

**AGENDA
CITY COUNCIL
JANUARY 19, 2016**

NOTICE:

JANUARY 19, 2016

- | | |
|-----------------------|--|
| 4:30-4:45 P.M. | WASTEWATER TREATMENT COMMITTEE MEETING |
| 4:45-5:00 P.M. | DOWNTOWN COMMITTEE MEETING AGENDA |
| 5:00-5:15 P.M. | POLICE COMMITTEE MEETING AGENDA |
| 5:15-5:45 P.M. | FINANCE COMMITTEE MEETING AGENDA |
| 5:45-6:00 P.M. | FIRE & WATER COMMITTEE MEETING AGENDA |
| 6:00-6:30 P.M. | ECONOMIC DEVELOPMENT & NEGOTIATION
COMMITTEE MEETING AGENDA |
| 6:30-7:00 P.M. | INSURANCE COMMITTEE MEETING AGENDA |

**TOWNSHIP MEETING
JANUARY 19, 2016**

1. PRAYER-
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. TOWNBOARD MINUTES- JANUARY 5, 2016
5. PRESENTATION OF COMMUNICATIONS:
6. FINANCE: RON SIMPSON, CHAIRMAN
 - A. BILL LIST- JANUARY 19, 2016

**CITY COUNCIL MEETING
JANUARY 19, 2016**

1. ROLL CALL
2. CITY COUNCIL MINUTES – AMENDED MINUTES DECEMBER 15, 2015
-CITY COUNCIL MINUTES JANUARY 5, 2016
3. PRESENTATION OF COMMUNICATION
 - A. APPLICATION TO ADDRESS THE CITY COUNCIL
 1. LOUIS ZEZOFF (COOKIE)-TURKEY SHOOTS
4. REMARKS BY MAYOR
5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

- A. BUILDING & ZONING YEARLY REPORT FOR 2015**
- B. BUILDING & ZONING MONTHLY REPORT FOR DECEMBER 2015**
- C. PLAN COMMISSION MINUTES 01-07-2016**
- D. GRAPHIC REVIEW BOARD MINUTES 01-07-2016**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

A.

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A. MEMO-JUNEAU-2016 MFT-MATERIAL LETTING**
- B. ORDINANCE ESTABLISHING TWO HANDICAPPED PARKING SPACES FOR TWO YEARS AT 1940 BENTON**
- C. ORDINANCE ESTABLISHING TWO HANDICAPPED PARKING SPACES FOR TWO YEARS AT 2451 DELMAR**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

- A. MEMO-BOARD OF FIRE AND POLICE COMMISSIONERS-POLICE DEPARTMENT PROMOTIONS**

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. RESOLUTION TO SOLICIT BIDS FOR TWENTY-FOUR (24) SELF CONTAINED BREATHING APPARATUS FOR THE GRANITE CITY FIRE DEPARTMENT**
- B. FIRE DEPARTMENT MONTHLY REPORT FOR DECEMBER 2015**
- C. LETTER OF RESIGNATION-LEE BENNION-GC FIRE DEPT**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

- A. ORDINANCE TO APPROVE NOTICE TO BIDDERS, AND TO APPROVE A FORM OF PROJECT LABOR AGREEMENT, FOR CONSTRUCTION OF WASTEWATER TREATMENT PLANT AERATION TANK IMPROVEMENTS**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION**
- B. RISK MANAGEMENT MONTHLY REPORT FOR 01/01/2016**

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT,
CHAIRMAN**

- A. RESOLUTION ESTABLISHING A TIME AND PLACE FOR
PUBLIC HEARING ON DESIGNATION OF A TAX
INCREMENT FINANCING REDEVELOPMENT PLAN AND
AREA WITHIN THE BOUNDARIES OF AMERICA'S
CENTRAL PORT**

FINANCE: RON SIMPSON, CHAIRMAN

- A. TREASURERS REPORT DECEMBER 2015**
- B. PAYROLL-01/15/2016**

Report of Officers
Unfinished Business
New Business

ADJOURNMENT

**AMENDED CITY COUNCIL
MINUTES
DECEMBER 15, 2015**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Williams, second by Schmidtke to approve the amended minutes from the City Council Meeting on November 17, 2015.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Pickerell, second by Davis to approve the City Council Minutes from December 1, 2015. ALL VOTED YES. Motion carried.

MAYORS REMARKS-Mayor introduces Captain Craig Knight to present Police Department Commendations.

Captain Craig Knight presented commendations for Life Saving to Sgt. Nick Novacich, K-9 Officer John Hadley and Detective Dean Bastilla. Supervisor Lt. George McLaren.

Captain Craig Knight presented commendations for Life Saving to Officer J. Koepp and Officer Joe Nicolussi. Supervisor Lt. Ray Takmajian.

Captain Craig Knight presented commendations for Above and Beyond to Sgt. Ken Wojtowicz and Officer Adam Connor. Supervisor Lt. George McLaren.

Captain Craig Knight presented commendations for Valor to Sgt. Mike Parkinson and Officer Nick Roberts. Supervisor Lt. Tom Paul.

MAYOR Appoints James Amos to the Position of Economic Developer.

MOTION By McDowell, second by Simpson to concur with Mayor Hagnauer and Appoint James Amos to the position of Economic Developer.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to place on file the Building & Zoning Department Monthly Report for November 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Simpson to place on file the Board of Appeal Minutes for December 2, 2015. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to concur with the recommendation of the Board of Appeals and approve a request from Charles R. Thomas to approve a petition at 2745 Ralph for a zero side setback variance to allow for a new construction 24 ft x 24 ft detached garage. District R-3. Petrillo voted no. Motion carried.

MOTION By Thompson, second by Davis to approve the IDOT Municipal Estimate of cost Resolution appropriating \$400,000.00 from the City's MFT Account and Engineering Agreement.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Jackstadt to approve the proposal from Juneau, for Bridge Inventory and Inspection report for Structure number 060-6200 in the amount of \$600.00.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Pickerell to place on file the Public Works Committee Meeting Minutes from December 1, 2015. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Simpson to place on file the Granite City Fire Department Monthly Report for November 2015. ALL VOTED YES. Motion carried.

MOTION By Davis, second by Thompson to place on file the Wastewater Treatment Committee Minutes from December 1, 2015. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to place on file the Insurance Committee Meeting Minutes from December 1, 2015 and the Closed session for this date to remain closed for 6 months. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to place on file the Risk Management Monthly Report for December 1, 2015. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to give settlement authority to the City Attorney to settle cases discussed in the Insurance Committee Meeting on December 15, 2015.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to deny the request for PESB 14.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to approve a Resolution to authorize amendment to Letter Agreement covering Morrison Road grade crossing and to execute an assignment and assumption of lease.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Elliott to place on file the Economic Development Committee Meeting Minutes from December 1, 2015. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve a Resolution to include Taxable allowances as IMRF Earnings.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve a Resolution authorizing the execution of a service agreement for the supply of electricity for residential and small commercial retail customers who do not opt out of such a program.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to suspend the rules and place on final passage the Ordinance making a Tax Levy for the City of Granite City, Madison County, Illinois, for the Fiscal Year Beginning May 1, 2015 and ending April 30, 2016 (FY2015)

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to place on file the Treasurers Report for October, 2015.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to place on file the Treasurers Report for November, 2015.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Payroll for the period ending December 15, 2015 in the amount of \$719,732.79.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to place on file the Finance Committee Minutes for December 1, 2015. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:45 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**

**CITY COUNCIL
MINUTES
JANUARY 5, 2016**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:04 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Petrillo, second by McDowell to amend Petrillo vote to a NO on the December 15, 2015 City Council Minutes. ALL VOTED YES. Motion carried. (To concur with the recommendation of the Board of Appeals and approve a request from Charles R. Thomas to approve a petition at 2745 Ralph for a zero side setback variance to allow for a new construction 24 ft x 24 ft detached garage. District R-3. – Petrillo voted NO-Motion was carried.)

MOTION By Simpson, second by Petrillo to approve the City Council Minutes from December 15, 2015. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Simpson to allow Steven Vaughn 3 minutes to address the City Council. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Plan Commission Agenda for January 7, 2016. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to place on file the Graphic Review Board Agenda for January 7, 2016. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Davis to approve the IDOT Supplemental Resolution for Maintenance of Streets and Highways in the amount of \$28,000.00, of MFT Funding, to construct ADA Ramps.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Schmidtke, second by Pickerell to approve a Resolution to purchase a new Fire Truck as budgeted for last April.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to place on file the Insurance & Safety Committee Minutes from December 15, 2015 and for the Closed Minutes to remain closed for 6 months. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Elliott to place on file a letter from the Illinois Department of Commerce and Economic Opportunity a Certificate for Southwestern Madison County Enterprise Zone.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to pass a Resolution urging members of the United States Congress to take steps to reduce dumping of foreign steel.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to pass a Resolution to enter into a Professional Services Agreement with Good Energy.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Davis to place on file the Economic Development Committee Minutes from December 15, 2015. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to place on file the closed minutes from November 2013 to March 2014. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Petrillo to keep closed the Closed Session Minutes from August 2014 through June 16, 2015. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Bill List for December 2015 in the amount of \$2,060,843.76.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Elliott to approve the Payroll for the period ending December 30, 2015 in the amount of \$655,074.49.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by Jackstadt to place on file the Finance Committee Minutes for December 15, 2015. ALL VOTED YES. Motion carried.

Mayor Introduced the New Economic Development Director James Amos.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:28 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**



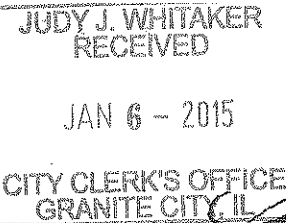
City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy Whitaker
City Clerk

Gail Valle
Treasurer



Application to Address the City Council

I request permission from the Mayor and City Council of the City of Granite City, Illinois, to address the City Council at its meeting of JAN 19, 2016, 2016. I understand this application must be filed with the City Clerk's office by 3:00 p.m. on the Thursday before the Council meeting.

Describe in detail all subjects to be discussed:

TO REQUEST A SPECIAL USE PERMIT TO
CONDUCT A SERIES OF TURKEY SHOOTS. THESE
SHOOTS WILL BEGIN ON OR ABOUT SEPT. 11, 2016 AND CONTINUE
UNTIL THANKSGIVING NOV. 17, 2016.

I am am not (circle one) currently in any litigation, arbitration, or any pending civil suit involving the City of Granite City, any of its officers, agents, or employees.

Speaking time allotted for each request is three (3) minutes. I understand the City Council must vote whether to allot me speaking time, and that my public appearance before the Council may be televised.

Louis Zezoff Jr.
Signature of Party to address the Council

LOUIS ZEZOFF JR (COOKIE)

Name Printed

9 MERLE DRIVE

Address

GRANITE CITY, IL 62040

City

State

Zip

HOME - 452-2149

CELL - 406-9179

Phone Number

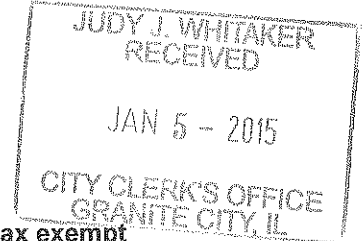


City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

YEARLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT



JANUARY-DECEMBER 2015 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

JAN-DEC 2015	Permits		
Building Permits	1291	\$	77,207.00
Electrical Permits	870	\$	46,293.00
Mechanical Permits	518	\$	29,918.00
Plumbing Permits	353	\$	24,583.00
Occupancy Permits	1699	\$	56,400.00
Fence Permits	117	\$	3,880.00
Sewer Permits	101	\$	7,629.00
Razing Permits DEMO	36	\$	1,160.00
Excavating Permits	36	\$	3,325.00
SIGN Permits	12	\$	2,832.00
HARC	3	\$	99.96
Planning & Zoning	9	\$	1,405.78
Board of Appeals	3	\$	233.80
Graphic Review	3	\$	433.92
Plan Review	5	\$	650.00
Finger Print Processing	246	\$	14,519.50
Misc. Permits	2	\$	1,064.80
Oversize Load	19	\$	570.00
Flood Zone Cert.	0	\$	-
(Stationary Eng. Renewals)	31	\$	280.00
Cell Tower	0	\$	-
TOTALS	5354	\$	272,484.76

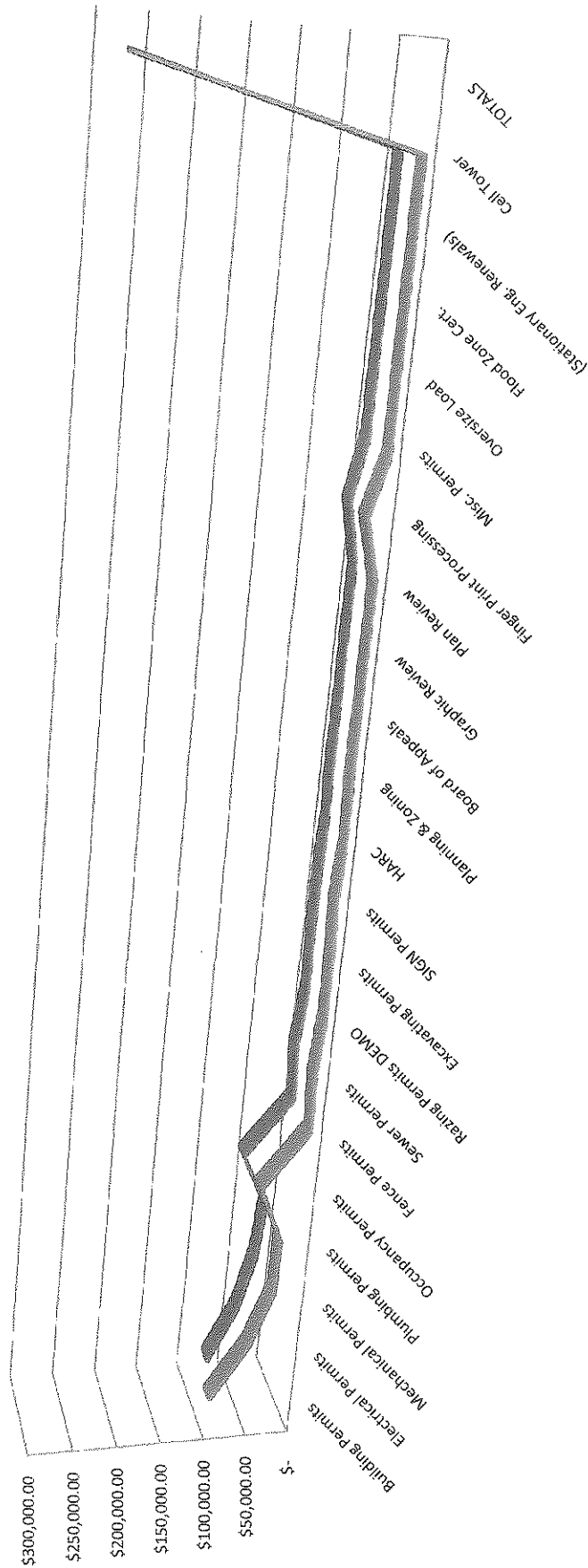
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS YEAR \$ 14,830,143.63

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - January 5, 2016
Sheila Nordstrom, Secretary
Building & Zoning Dept.

Jan-Dec 2014 & 2015



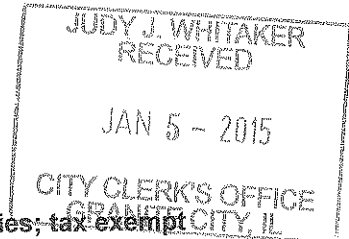
Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SGN Permits	HARC	Planning & Zoning	Board of Appeals	Graphic Review	Finger Print Processing	Misc. Permits	Overseas Load	Flood Zone Cert.	Stationary Eng. Renewals	Cell Tower	TOTALS
2014 \$91,169.00	\$49,312.00	\$28,133.00	\$25,264.00	\$53,915.00	\$9,400.00	\$9,400.00	\$5,850.00	\$1,354.00	\$1,980.00	\$4,756.50	\$-	\$1,870.76	\$509.30	\$283.17	\$17,680.50	\$96.82	\$770.00	\$60.00	\$260.00	\$285,080.05
2015 \$77,207.00	\$46,293.00	\$29,518.00	\$24,582.00	\$56,400.00	\$3,880.00	\$7,629.00	\$1,160.00	\$1,160.00	\$3,335.00	\$2,852.00	\$1,405.78	\$233.80	\$488.92	\$14,519.50	\$1,084.80	\$570.00	\$-	\$280.00	\$-	\$272,487.76



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT



DECEMBER 2015 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

DECEMBER 2015	Permits		
Building Permits	73	\$	2,590.00
Electrical Permits	50	\$	2,575.00
Mechanical Permits	41	\$	2,320.00
Plumbing Permits	23	\$	1,926.00
Occupancy Permits	127	\$	4,700.00
Fence Permits	2	\$	80.00
Sewer	9	\$	600.00
Razing Permits DEMO	0	\$	-
Excavating Permits	5	\$	415.00
SIGN Permits	1	\$	787.00
HARC	0	\$	-
Planning & Zoning	1	\$	177.47
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	21	\$	1,205.00
Oversize Load	2	\$	60.00
Flood Zone	0	\$	-
Misc.	1	\$	1,048.00
(Stationary Eng. Renewals)	0	\$	-
TOTALS	356	\$	18,483.47

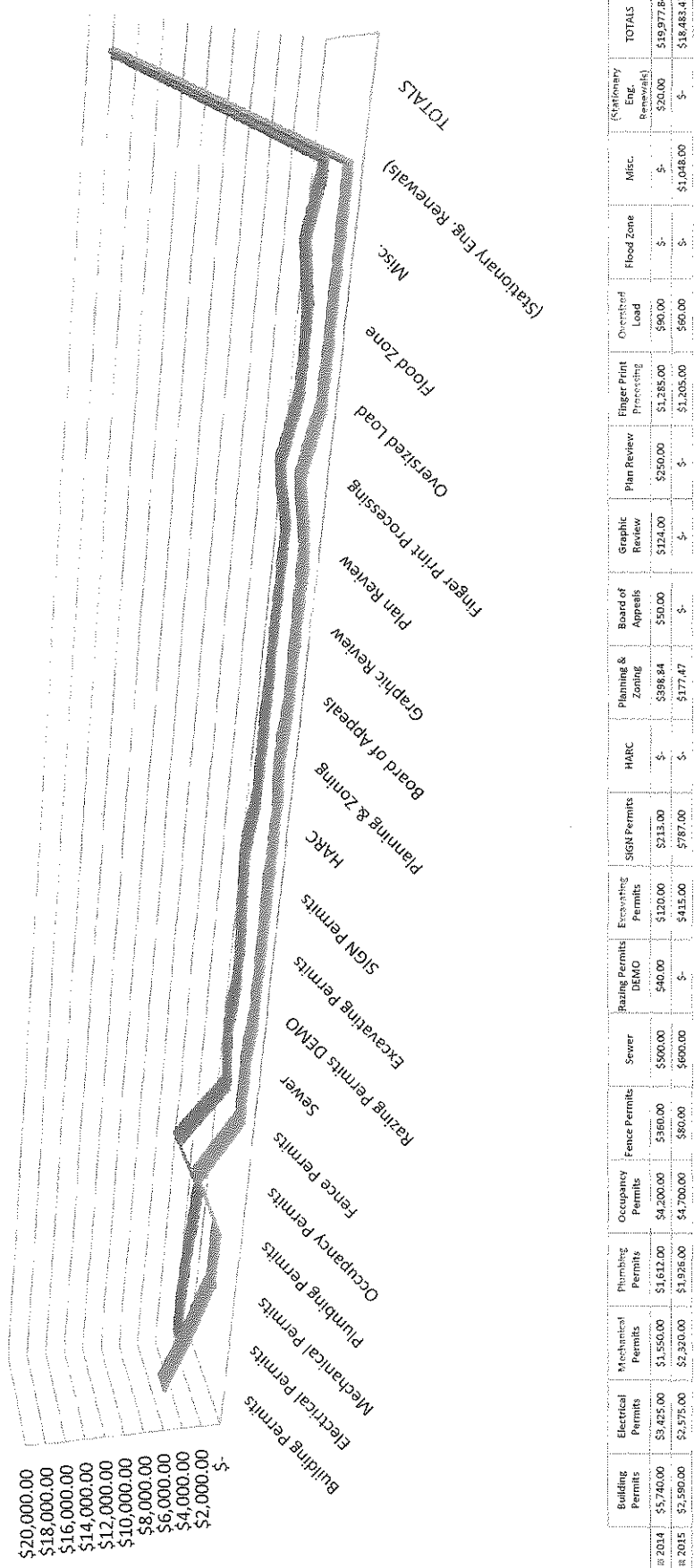
APPROX. CONSTRUCTION VALUE BASED ON

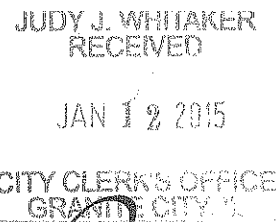
BUILDING PERMITS ISSUED THIS MONTH \$ 177,645.25

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - January 5, 2016
Sheila Nordstrom, Secretary
Building & Zoning Dept.

Dec. 2014 & 2015





City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

Plan Commission Minutes January 7, 2016

CALL TO ORDER

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, January 7, 2016, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioner was asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Shirley Howard, Mark Davis, Jack Taylor, Peggy Cunningham, Andy Mathes and Roger Tracy. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden and Asst. City Attorney Laura Andrews. Excused absence: Don Luddeke, Mary Jo Akeman

MINUTES

Motion to approve the Minutes from the previous meeting (October 1, 2015) was made by Mark Davis and seconded by Roger Tracy. Voice Vote. All ayes. Motion carried.

AGENDA

Motion to approve this evening's Agenda was made by Mark Davis and seconded by Roger Tracy. Voice vote. All ayes. Motion carried.

A **MOTION** to hear the petitioners out of order was made by Andy Mathes and seconded by Peggy Cunningham. Roll Call vote: All ayes. Motion Carried.

John Janek	Yes	Peggy Cunningham	Yes
Shirley Howard	Yes	Andy Mathes	Yes
Mark Davis	Yes		
Jack Taylor	Yes		

COMMENTS BY THE CHAIRMAN

The Chair stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, January 19, 2016.

COUNCIL REPORT

No Report.

PETITIONER (2): Steve Vaughn
d/b/a: Vaughn Auto Repair
1221 W Pontoon Rd
Parcel: 22-2-20-05-17-301-005

The Chair stated the petitioner's is requesting a Special Use Permit to allow a business to operate as a automotive repair shop. The property is located at 1221 W. Pontoon Rd and in a district zoned R-2 Single Family Residential District.

The Petitioner, Steve Vaughn came forth introduced himself and stated he resides at 110 Wilson Park Ln Granite City, IL. The petitioner stated he formerly had an auto repair shop at this location and wanted to move his business back to Granite City. Mr. Vaughn stated this would be a repair shop only and will not be selling or storing vehicles.

Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

Discussion: Michael Hopke came forth and stated he was concern would this business be a repair shop only and will not be selling or storing vehicles at this location.

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham..

- a). Hours of Operation limited to: 8:00 a.m. until 9:00 p.m. Monday through Friday.
8:00 a.m. until 5:00 p.m. Saturday
- b). Days of operation: 6 days per week.
- c). Signage limited to: Per sign ordinance and approval by Zoning Administrator
- d). Screening required: Yes dumpster.
- e). Additional parking required: N/A as is
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

A MOTION to approve the change in ownership and approve the Special Use Permit was made by Mark Davis and seconded by Roger Tracy. Roll Call vote: All ayes. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes
Shirley Howard	Yes	Andy Mathes	Yes
Mark Davis	Yes	Roger Tracy	Yes
Jack Taylor	Yes		

Petitioner: (3) James Whitesides
d/b/a: Ace Ventures Granite City LLC /Ace Storage
910 St. Thomas Rd
Parcel ID: 22-1-14-32-00-000-006.003

The Chair stated the petitioner's is requesting an intensification in a planned unit industrial district to allow continuance use of a self storage and adding carport covers for vehicle parking to the previously approved site plan. The property is located at 910 St. Thomas Rd. and in a district zoned M-4 Planned Unit Development.

James Whitesides introduced himself and stated he resides at 6215 W Outer Road Imperial, MO. Mr. Whitesides stated he is requesting to continue use of the self storage facility and adding carport covers for vehicle parking to the previously approved site plan.

Mark Davis's concern was metal structure with concrete footings and roof cover only.

Zoning Administrator Steve Willaredt's concern was on the plat site this covered carport would be on the Madison County Sanitary Sewer Easement.

MOTION by Roger Tracy and seconded by Andy Mathes to allow the Ace Ventures Granite City LLC/Ace Storage for intensification in a planned unit industrial district to add carport covers for vehicle parking pending approval from Madison County Special Service Area to put on easement. District zoned M-4 Planned Unit Development. Roll call vote. Five ayes. Two abstain. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes
Shirley Howard	Abstain	Andy Mathes	Yes
Mark Davis	Yes	Roger Tracy	Yes
Jack Taylor	Abstain		

Petitioner: (1) Premier Civil Engineering
CVS Store
3319 Nameoki Rd.
Parcel ID:22-1-20-08-14-301-004, 22-2-20-08-14-301-003, 22-2-20-08-14-301-005
District Zoned C-5 Highway Commercial District

The chair stated the petitioner is requesting a Preliminary and Final Plat Review for the purpose of establishing a CVS Store with a Pharmacy Drive Thru in a District Zoned C-5 Highway Commercial District.

Mat Fogarty came forth and introduced himself and stated he represents Premier Civil Engineering at 308 TCW Ct Lake St. Louis, MO. Mr. Fogarty showed a colored site plan and explained where the CVS

Store with a Pharmacy Drive Thru will be located on 1.79 acre site with the intent to blend in together with the other two businesses. Mr. Fogarty stated the parking spaces will be 10 X 19 instead of what the City Ordinance states which is 10 x 20. Also, US Bank and the Shopping Center will have some exterior work done.

MOTION by Mark Davis and seconded by Shirley Howard to approve the Preliminary Plat for establishing a CVS Store with a Pharmacy Drive Thru located at 3319 Nameoki Rd in a District Zoned C-5 Highway Commercial District. All ayes. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes
Shirley Howard	Yes	Andy Mathes	Yes
Mark Davis	Yes	Roger Tracy	Yes
Jack Taylor	Yes		

MOTION by Andy Mathes and seconded by Jack Taylor for conditional approval of the final plat contingent on approval by City of Granite City and Building/Zoning Administration Steve Willaredt. See attached letter from Juneau Engineering and Land Surveying. Roll call vote. All ayes. Motion Carried.

ROLL CALL VOTE

John Jane	Yes	Peggy Cunningham	Yes
Shirley Howard	Yes	Andy Mathis	Yes
Mark Davis	Yes	Roger Tracy	Yes
Jack Taylor	Yes		

There were no further comment for or against this petition.

NEW BUSINESS

None Voiced.

UNFINISHED BUSINESS

None voiced.

A **Motion** to adjourn was made by Peggy Cunningham and seconded by Jack Taylor. Motion carried.

Respectfully submitted,

Bonnie Dickerson

Secretary,
Plan Commission



2100 State Street
P.O. Box 1325
Granite City, IL 62040
618-887-1400 • F. 618-452-5541

✓ 100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

✦ 330 N. Fourth Street, Suite 200
St. Louis, MO 63102
314-241-4444 • F. 314-909-1331

December 1, 2015
JAI JN 150211

Mr. Steve Willaredt, Building & Zoning Administrator
City of Granite City
2000 Edison Avenue
Granite City, IL 62040

Re: Plan Review
Central Plaza at Fehling and Nameoki Subdivision
Granite City, Illinois

Dear Mr. Willaredt:

As requested, Juneau Associates, Inc., P.C. has reviewed the Preliminary Plat and the Subdivision Plat for Central Plaza at Fehling and Nameoki Subdivision prepared by Premier Civil Engineering dated November 2, 2015. We offer the following review comments for your use:

Preliminary Plat

1. Easements, at least 7.5 feet wide, shall be provided on each side of rear lot lines. Easements at least 5 feet wide shall be provided along each side lot lines. (*Municipal Code Section 16.12.030*)
2. Building setback lines and distances shall be indicated along the entire front of all lots. (*Municipal Code Section 16.12.060B*)
3. All existing and proposed easements shall be shown on the plat. The proposed sanitary sewer main shall be provided with an easement. (*Municipal Code Section 16.12.030C*)
4. Provide seal of engineer and land surveyor. (*Municipal Code Section 16.12.030D*)
5. Indicate the construction limits located outside the subdivision boundary along the northern property line and indicate authorization shall be secured prior to performing this work.
6. The water meter pit should be relocated away from the existing city sewer.

Subdivision Plat

1. Show all existing and proposed easements.
2. Provide covenants for City of Granite City review.

General Comments

1. Ingress/egress easements across the property as well as from Fehling Road to the adjacent shopping center to the north should be indicated.



Mr. Steve Willaredt
City of Granite City
Central Plaza
December 1, 2015
Page 2 of 2

2. An IDOT permit shall be secured for work performed in State right-of-way.

If we can be of any additional service to the City of Granite City or should you have any questions regarding the review of this project, feel free to give me a call at your earliest convenience.

Respectfully submitted,

JUNEAU ASSOCIATES, INC., P.C.

A handwritten signature in black ink that reads "Ron Keepes". The signature is written in a cursive, flowing style.

Ron Keepes, P.E.

/RAK

cc: Mayor Ed Hagnauer, City of Granite City
Scott Oney, City of Granite City
Joe Juneau, Juneau Associates, Inc., P.C.

Hearing Date: January 7, 2016

JUDY J. WILKINER
RECEIVED
JAN 12 2015
CITY CLERK'S OFFICE
GRANDE CITY, IA

PETITIONER: (2) **Steve Vaughn**
d/b/a: Vaughn Auto Repair
1221 W Pontoon Rd
Parcel ID: 22-2-20-05-17-301-005

MOTION by Mark Davis and seconded by Roger Tracy to allow Special Use Permit to operate an Automotive Repair Shop under new ownership located at 1221 W. Pontoon Rd. The property is District Zoned R-2 Single Family Residential District with the following conditions and restrictions:

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham..

- a). Hours of Operation limited to: 8: 00 a.m. until 9:00 p.m. Monday through Friday.
8:00 a.m. until 5.00 p.m. Saturday
- b). Days of operation: 6 days per week.
- c). Signage limited to: Per sign ordinance and approval by Zoning Administrator
- d). Screening required: Yes dumpster.
- e). Additional parking required: N/A as is
- f). Any additional exterior lighting permitted? No
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

ROLL CALL VOTE

John Janek	Yes
Shirley Howard	Yes
Mark Davis	Yes
Jack Taylor	Yes

Peggy Cunningham	Yes
Andy Mathes	Yes
Roger Tracy	Yes

All ayes.
Motion carried by unanimous consent.

PETITIONER: (3) James Whitesides
d/b/a: Ace Ventures Granite City LLC/Ace Storage
910 St. Thomas Rd
Parcel ID: 22-1-14-32-00-000-006.003

MOTION by Roger Tracy and seconded by Andy Mathes to allow Ace Ventures Granite City LLC/Ace Storage for intensification in a planned unit industrial district to add carport covers for vehicle parking pending approval from Madison County Special Service Area to put on easement. District zoned M-4 Planned Unit Development. Roll Call vote. Five ayes. Two abstain. Motion Carried.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes
Shirley Howard	Abstain	Andy Mathes	Yes
Mark Davis	Yes	Roger Tracy	Yes
Jack Taylor	Abstain	Andy Mathes	Yes

PETITIONER: (1) Premier Civil Engineering
CVS Store
3319 Nameoki Rd
Parcel ID:22-1-20-08-14-301-004, 22-2-20-08-14-301-003, 22-2-20-08-14-301-005
District Zoned C-5 Highway Commercial District

MOTION by Mark Davis and seconded by Shirley Howard to approve the Preliminary Plat for establishing a CVS Store with a Pharmacy Drive Thru located at 3319 Nameoki Rd in a District Zoned C-5 Highway Commercial District. All ayes. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Peggy Cunningham	Yes
Shirley Howard	Yes	Andy Mathes	Yes
Mark Davis	Yes	Roger Tracy	Yes
Jack Taylor	Yes		

MOTION by Mark Davis and seconded by Shirley Howard for conditional approval final plat contingent on approval by City of Granite City and Building/Zoning Administration Steve Willaredt . See attached letter from Juneau Engineering and Land Surveying. All ayes. Motion carried.

ROLL CALL VOTE

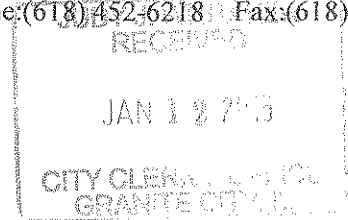
John Janek	Yes	Peggy Cunningham	Yes
Shirley Howard	Yes	Andy Mathes	Yes
Mark Davis	Yes	Roger Tracy	Yes
Jack Taylor	Yes		



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218 Fax: (618) 452-6246

MINUTES GRAPHIC REVIEW BOARD January 7, 2016



Chairman, John Janek called the meeting of the Graphic Review Board to order on Thursday, January 07, 2016 at 6:00 PM.

PLEDGE, SWEAR-IN & COMMENTS

The Pledge of Allegiance was recited and the sole Petitioner was sworn in. Following the welcoming remarks, the Chair stated the Graphic Review Board is a recommending body to the City Council and the Council will make a final determination at their next meeting scheduled on January 19th, 2016.

ATTENDANCE

Members present: John Janek, Sharon Ryan, Sam Akeman and Andy Mathes. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden and Asst. City Attorney Laura Andrews. Absent: Martha Burich

MINUTES & AGENDA

A motion to approve the Minutes from the previous meeting (November 5, 2015) and this evening's agenda was made by Sam Akeman and seconded by Sharon Ryan. Voice vote. All ayes. Motion carried.

PETITIONER: Adam Skrzyszewski

Professional Permits

3319 Nameoki Rd

Parcel: 22-1-20-08-14-301-004, 22-2-20-08-14-301-003, 22-2-20-08-14-301-005

The Chair introduced the Petitioner's request to review the non-conforming Sign Ordinance and allow a non-conforming 161 sq. ft. pole sign with 22.4 sq. ft. monument sign and three (3) flush mounted signs having 133.7 sq ft each located at 3319 Nameoki Rd. District Zoned C-5 Highway Commercial District.

Gary Potts of Professional Permits representing Adam Skrzyszewski came forth, introduced himself and stated he is owner of Professional Permits. Mr. Potts stated there will be a 161 sq. ft. pole sign with 22.4 sq.ft, monument sign totaling 170.34 sq. ft and three (3) flush mounted signs 133.7 sq. ft. for CVS. The existing US Bank sign will be relocated closer to the bank facility.

Rob Antrim with T M Crowley & Associates developer for CVS came forth and stated US Bank has 2 signs and 1 Atm machine that will be removed and replaced with a shared sign with CVS on the

corner. Also, relocating the existing sign for US Bank that is located on the corner closer to the bank facility.

Laura Andrews, Asst City Attorney commented on the Sign Ordinance (section 5-8) regarding pole signs. Part A- No pole sign shall be erected, (b) No permit shall be issued for any new or existing pole signs.

MOTION by Sharon Ryan and seconded by Andy Mathes to approve the Petitioners request for a allow a non-conforming 161 sq. ft. pole sign with 22.4 sq. ft. monument sign and three (3) flush mounted 133.7 sq ft. and relocating the existing US Bank sign located at 3319 Nameoki Rd. District Zoned C-5 Highway Commercial District.

ROLL CALL VOTE:

John Janek – Yes
Sharon Ryan – Yes
Sam Akeman – Yes
Andy Mathes- Yes

Motion Carried.

NEW BUSINESS

UNFINISHED BUSINESS

None Voiced.

MOTION to adjourn by Andy Mathes, second by Sam Akeman. Voice vote. All ayes.

Respectfully submitted,

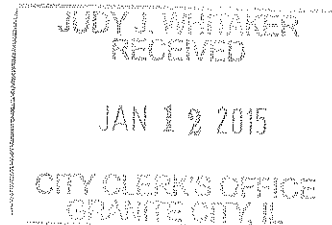
Bonnie Dickerson

Secretary,

Graphic Review Board

GRAPHIC REVIEW BOARD ADVISORY REPORT
Date of Hearing January 7, 2016

PETITIONER: Adam Skrzyszewski
Professional Permits



LOCATION: 3319 Nameoki Rd.

REQUEST: by Sharon Ryan and seconded by Andy Mathes to approve the Petitioners request for a non-conforming 161 sq. ft. pole sign with 22.4 sq. ft monument sign and three (3) flush mounted signs having 133.7 sq. ft. each and relocate the existing US Bank sign on the corner closer to the bank facility.

ROLL CALL VOTE:

John Janek	Yes
Sharon Ryan	Yes
Sam Akeman	Yes
Andy Mathes	Yes

Motion Carried.

Juneau will
Bring you

Memo - Juneau Assoc.

2016 Material Letting

ORDINANCE NO. _____
AN ORDINANCE ESTABLISHING TWO HANDICAPPED PARKING SPACES FOR TWO YEARS AT 1940 BENTON STREET, WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: There is hereby designated two handicapped parking spaces at **1940 Benton Street**, one sign on Benton Streete sign on Twentieth Street, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking spaces, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining two disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking spaces designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the

Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, beginning January 19, 2018. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, this ____ day of January, 2016.

APPROVED:

Edward Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk
69542.11

ORDINANCE NO. _____
AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS
AT 2451 DELMAR AVENUE, WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: There is hereby designated one handicapped parking space at **2451 Delmar Avenue** within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the

Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, beginning January 19, 2018. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, this _____ day of January, 2016.

APPROVED:

Edward Hagnauer, Mayor

ATTEST:

Judy Whitaker, City Clerk
69542.10



City of Granite City

GRANITE CITY, ILLINOIS

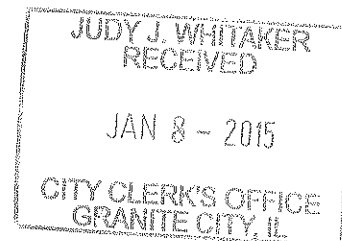
COMMISSIONERS

LOREN H. DAVIS, Chairman
JOHN L. MILLER, Secretary
JAMES L. HOLLAND, Member


Board of Fire and Police Commissioners

MAYOR
ED HAGNAUER

MEMO



To: Mayor Ed Hagnauer
Members of City Council

From: Loren H. Davis, Chairman 

Subject: Police Department Promotions

Date: January 8, 2016

Due to the retirement of Sergeant Aaron Flynn and Lieutenant Tom Paul, the following promotions are in order effective January 20, 2016:

Patrolman Lori Gibbons to Sergeant
Patrolman Brad Skalsky to Sergeant
Sergeant Nicholas Novacich to Lieutenant

RESOLUTION NO. _____

A RESOLUTION TO SOLICIT BIDS FOR TWENTY-FOUR (24) SELF-CONTAINED BREATHING APPARATUS, FOR THE GRANITE CITY FIRE DEPARTMENT

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City Fire Department has obtained a grant for Federal funds to pay for the majority of the anticipated cost of purchasing self-contained breathing apparatus for members of the Granite City Fire Department; and

WHEREAS, the Granite City City Council hereby finds that it will benefit the employees of the Granite City Fire Department and promote public safety, to purchase new, self-contained breathing apparatus for those emergency responders.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, that the Office of the Mayor, with the assistance of the Offices of the Fire Chief and Comptroller, shall solicit bids for the purchase by the City of twenty-four (24) self-contained breathing apparatus.

BE IT FURTHER RESOLVED that the Office of the Mayor is authorized to use a Request for Bid and Specifications, substantially similar to the attached.

PASSED this _____ day of January, 2016.

APPROVED:

Mayor Edward Hagnauer

ATTEST:

Judy Whitaker, City Clerk 85415.1

Request for Bid Quotation

Granite City Fire Department

Date: January 12, 2016

INSTRUCTIONS TO BIDDERS:

1. The Granite City Fire Department will receive sealed bids for the purchase of 24 Self Contained Breathing Apparatus as herein described. *This project is being partially funded with Federal Funds received through the Assistance to Firefighter Grants program sponsored by Federal Emergency Management Agency (FEMA).*
2. Sealed bids are desired from reputable builders of SCBA, which are represented and serviced in the St. Louis Metropolitan Area, in strict accordance with these specifications.
3. Bids must be received in a sealed envelope, prominently marked "SEALED BID FOR SCBA" with the date and time of the bid opening on the outside of the envelope. Faxed bids will not be accepted.
4. Sealed Bids Must Be Received On or Before Monday, February ?, 2016 at 1:30 P.M. At The Office Of Fire Chief Vince Martinez, 2300 Madison Avenue, Granite City, IL 62040.
5. Bid Opening: Sealed Bids Will Be Publicly Opened At The Office Of City Clerk Judy Whitaker, City Hall 2000 Edison Ave., Granite City, IL. 62040 On Monday, February ?, 2016 At At 2:00 P.M. The Bids Will Be Read Aloud, And Recorded.
6. Bid must be F.O.B. Delivery Point, 2300 Madison Ave, Granite City, Illinois unless otherwise indicated in proposal.
7. All bid proposals should be signed in ink, showing all facts and the total amount of the bid.
8. The City of Granite City and the Granite City Fire Department reserves the right to accept or reject in part or in whole any bid submitted, whichever is in the best interest of the Granite City Fire Department.
9. The Specifications covering the design, construction and testing of the equipment shall equal or exceed the specifications set forth in the latest issue of Pamphlet 1981, National Fire Protection Association, 2013 edition.
10. All manufacturers shall submit a detailed specification for their proposal.
11. All exceptions from our specification, if any, shall be listed on (a) separate sheet(s) entitled "EXCEPTIONS TO THE LISTED SPECIFICATIONS". The listed exceptions must be fully explained with the alternative detailed.
12. Pricing shall consist of the primary bid price for the features requested. Manufacturers are requested to submit a list of all options available, which are not requested in the primary specification, priced individually.
13. *SPECIFICATIONS and other documents will be available for downloading at <http://www.granitecity.illinois.gov>*

Specifications for SCBA

Granite City Fire Department

LOCATION: Granite City Fire Department

2300 Madison Ave.

Granite City, IL. 62040

CONTACT: Vince Martinez, Chief

2300 Madison Ave

Granite City, IL. 62040

(618) 452-6231 ext. 1012

BID OPENING: Sealed Bids Will Be Publicly Opened At The Office Of City Clerk Judy Whitaker, City Hall 2000 Edison Ave., Granite City, IL. 62040 On Monday, February 22, 2016 At 2:00 P.M. The Bids Will Be Read Aloud, And Recorded.

Faxed or e-mailed bids will not be accepted.

Rejection of Bids: The City of Granite City and the Granite City Fire Department reserve the right to reject any and/or all bids and to waive any informality in bidding. Upon opening, all bid documents become public record.

SPECIFICATIONS: Manufacturers are requested to bid the cost per unit of (24) SCBA units. The SCBA units shall be approved by the National Institute for Occupational Safety and Health [NIOSH], under 42 CFR, Part 84 for chemical, biological, radiological and nuclear protection [CBRN]. SCBA units shall be compliant with all requirements of the National Fire Protection Association's 2013 Edition Of NFPA – 1981 Standard on Open – Circuit Self – Contained Breathing Apparatus. Manufacturers shall provide specific details on both the electronics and pneumatics warranty and the duration of the warranty.

Each base SCBA unit shall be equipped with and/or include the following items:

One 45 minute, 4500 psi. low profile carbon fiber cylinder and valve with CGA fitting

One additional 45 minute, 4500 psi. low profile carbon fiber cylinder and valve with CGA fitting. All cylinders shall have a photo luminescent identification band.

An Integrated PASS device which must meet NFPA 1982, 2013 edition standards and powered by alkaline batteries

An Emergency Escape Breathing System (EBBS)

A Voice Amplifier System

A Mask Mounted Regulator.

An alkaline battery powered Heads up Display System.

A face piece with a nose cup and a five point adjustable head harness, each face piece shall include storage bag with a non scratching liner. Initial fit testing will be completed before equipment is delivered.

(31) Additional face pieces with a nose cup and a five point adjustable head harness, each face piece shall include storage bag with a non scratching liner.

Initial and first year anniversary fit testing.

Flow/function testing of each unit on the first and second anniversaries.

Four days of training with the new product upon delivery.

(60) Cylinder quick connect adapters.

(2) Fill Station quick connect adapters.

(1) One RIT kit with 4500 psi – 60 minute cylinder, carrying bag and shoulder strap, 6ft. EBBS hose and a 5ft. RIC hose.

SPECIFICATIONS and other documents will be available for downloading at <http://www.granitecity.illinois.gov/>

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2015 to 12/31/2015, Prior Period: 12/01/2015 to 12/31/2015

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Accident, potential accident	1	15:25	1	15:25
Chemical release, reaction, or toxic	2	08:46	2	08:46
Dispatched and cancelled en route	9	01:25	9	01:25
Electrical wiring/equipment problem	3	12:45	3	12:45
Emergency medical service (EMS) Incident	2	01:37	2	01:37
Extrication, rescue	2	02:30	2	02:30
False alarm and false call, Other	11	12:20	11	12:20
Fire, Other	1	08:34	1	08:34
Good intent call, Other	5	10:53	5	10:53
Hazardous condition, Other	5	36:41	5	36:41
Medical assist	123	220:33	123	220:33
Mobile property (vehicle) fire	1	01:00	1	01:00
Outside rubbish fire	2	03:09	2	03:09
Overpressure rupture, explosion, overhear,	1	04:13	1	04:13
Person in distress	5	06:19	5	06:19
Rescue, emergency medical call (EMS),	2	17:18	2	17:18
Service call, Other	5	71:24	5	71:24
Severe Weather & Natural Disaster - Other	1	02:11	1	02:11
Smoke, odor problem	3	06:09	3	06:09
Structure Fire	1	21:11	1	21:11
System or detector malfunction	4	07:24	4	07:24
Unauthorized burning	2	01:35	2	01:35
Unintentional system/detector operation	9	11:21	9	11:21
	200	484:50	200	484:50

Training

ALS ORIENTATION	4	08:00	4	08:00
APPARATUS TRAINING	64	133:30	64	133:30
CHAIN SAW	12	14:00	12	14:00
COMMUNITY AWARENESS--SCHOOLS, GROUPS	14	112:00	14	112:00
Drivers Training	1	00:30	1	00:30
Fire Academy	1	06:00	1	06:00
Fire Apparatus Engineer	8	08:00	8	08:00
Fire Behavior	9	13:30	9	13:30
Fire Control, General	4	08:00	4	08:00
FIRE GROUND CRITIQUE	12	12:00	12	12:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 12/01/2015 to 12/31/2015, Prior Period: 12/01/2015 to 12/31/2015

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Fundamentals of Fire Suppression	4	08:00	4	08:00
General Building Construction	1	01:00	1	01:00
HOSE	13	16:30	13	16:30
Hydraulics	7	14:00	7	14:00
LADDERS	3	03:00	3	03:00
Medical Emergencies	1	02:00	1	02:00
Nozzle Practices	6	12:00	6	12:00
PHYSICAL TRAINING	21	23:15	21	23:15
Policies and Procedures	2	00:00	2	00:00
public relations	1	01:00	1	01:00
PUMP OPERATION	49	83:30	49	83:30
REPORT WRITING	1	00:30	1	00:30
RESCUE	7	09:00	7	09:00
Rescue Equipment	2	02:30	2	02:30
Rope Operations	11	27:30	11	27:30
SMALL TOOLS & EQUIP	7	07:00	7	07:00
STANDARD OPERATING GUIDELINES	24	29:00	24	29:00
STREETS	17	24:00	17	24:00
Vehicle and Machinery Operations	35	68:00	35	68:00
VERTICAL RESCUE	8	08:00	8	08:00
	<u>349</u>	<u>655:15</u>	<u>349</u>	<u>655:15</u>

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

2300 Madison Ave., Granite City, IL 62040

From: 12/01/2015 To: 12/31/2015

Administered Meds Count

Mutual Aid Assignments Provided	1	Mutual Aid Assignments Received	1
Abbott Ambulance	1	Mitchell FD	1

Total EMS Assignments Provided			375
4440-02	151	40.3 %	
4443-01	19	5.1 %	
4447-03	204	54.4 %	
4449-04	1	0.3 %	

No Patient At Scene Assignments			19
--	--	--	----

Call Volume Day of Week Analysis			375
Monday	48	12.8 %	
Tuesday	64	17.1 %	
Wednesday	61	16.3 %	
Thursday	59	15.7 %	
Friday	51	13.6 %	
Saturday	45	12.0 %	
Sunday	47	12.5 %	

Call Volume by Hour Analysis			375
0	15	4.0 %	
1	13	3.5 %	
2	14	3.7 %	
3	10	2.7 %	
4	11	2.9 %	
5	5	1.3 %	
6	4	1.1 %	
7	16	4.3 %	
8	18	4.8 %	
9	18	4.8 %	
10	26	6.9 %	
11	20	5.3 %	
12	18	4.8 %	
13	19	5.1 %	
14	17	4.5 %	
15	17	4.5 %	
16	19	5.1 %	
17	20	5.3 %	
18	15	4.0 %	
19	11	2.9 %	
20	21	5.6 %	
21	22	5.9 %	
22	18	4.8 %	
23	8	2.1 %	

Miles to Scene Analysis			0
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Miles to Destination Analysis			300
.1 - 5	226	75.3 %	
05 - 10	3	1.0 %	
10 - 15	57	19.0 %	
15 - 20	10	3.3 %	
20 - 25	3	1.0 %	
30 - 40	1	0.3 %	

Miles to Base Analysis			0
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Crew Shift Assignments Analysis			375
1	129	34.4 %	
2	124	33.1 %	
3	122	32.5 %	

Responded From Assignments Analysis			375
Hospital	33	8.8 %	
On Street in City	22	5.9 %	
On Street out of City	2	0.5 %	
Station 1	207	55.2 %	
Station 3	111	29.6 %	

District Assignments Analysis			361
Non-Resident	66	18.3 %	
Resident	295	81.7 %	

Location City Analysis			375
GRANITE	1	0.3 %	
GRANITE CITY	371	98.9 %	
MADISON	2	0.5 %	
Waukegan	1	0.3 %	

Location County Analysis			375
MADISON	375	100.0 %	

Location Type Analysis			375
Home / Residence	232	61.9 %	
Farm / Ranch	4	1.1 %	
Office / Business / Ind	15	4.0 %	
Recreational / Sports	2	0.5 %	
Street / Highway	27	7.2 %	
Public Building / Area	20	5.3 %	
Residential Institution	17	4.5 %	
Other Specified Location	53	14.1 %	
Education Facility	4	1.1 %	
Not Applicable	1	0.3 %	

EMS Assignments Response Type Analysis			374
911 Response (Scene)	379	101.3 %	

EMS Assignments Response Mode Analysis			374
Initial Lights and Sirens, Downgraded to No Lights or Sirens	1	0.3 %	
Lights and Sirens	247	66.0 %	
No Lights or Sirens	46	12.3 %	
Unknown	85	22.7 %	

EMS Assignments Transport Type Analysis			361
D.O.A.	2	0.6 %	
Patient Refused Care	60	16.6 %	
Treat/Transport	299	82.8 %	

Destination Analysis			361
*No Transport	62	17.2 %	
*Residence	4	1.1 %	
Alton Memorial Hospital Alton	1	0.3 %	
Anderson Hospital Maryville	5	1.4 %	
*Gateway Regional Medical Center	216	59.8 %	
St. Elizabeth's Hospital	1	0.3 %	
Christian Hospital Northeast	2	0.6 %	
St. Louis University Hospital - Main	21	5.8 %	
DePaul Health Center	2	0.6 %	
SSM Cardinal Glennon Children's Hospital	15	4.2 %	
St. Louis Children's Hospital	4	1.1 %	
Barnes-Jewish Hospital - South	17	4.7 %	
*Granite Nursing & Rehab	6	1.7 %	
The Fountains	1	0.3 %	
*Stearns Nursing & Rehab	1	0.3 %	
Doctor Office	2	0.6 %	
Fountainview Memory Center	1	0.3 %	

Destination Analysis (Trauma)			67
*No Transport	7	10.4 %	
Anderson Hospital Maryville	1	1.5 %	
*Gateway Regional Medical Center	40	59.7 %	
St. Louis University Hospital - Main	9	13.4 %	
SSM Cardinal Glennon Children's Hospital	4	6.0 %	
Barnes-Jewish Hospital - South	6	9.0 %	

Destination Determination Analysis			361
Closest Facility (None Below)	168	46.5 %	
Not Applicable	58	16.1 %	
Patient / Family Choice	97	26.9 %	
Patient physician choice	35	9.7 %	
Managed Care	1	0.3 %	
Other	2	0.6 %	

Insurance Providers Analysis			361
PRIVATE HEALTH CARE SYSTEMS	1	0.3 %	
Accurate Fabricators	1	0.3 %	
Advantra	1	0.3 %	
Anthem Blue Cross	2	0.6 %	
Bcbs	4	1.1 %	
BCBS IL	2	0.6 %	
BCBS IL Medicare Advantage	1	0.3 %	

BCBS PA	2	0.6 %
Blue Cross 363	1	0.3 %
Blue Cross Blue Shield	3	0.8 %
Bureau of disability	1	0.3 %
Care improvement	1	0.3 %
Cigna	1	0.3 %
Cigna HMO	1	0.3 %
Cigna PO BOX 182223	1	0.3 %
Coventry	1	0.3 %
Coventry Health Plan of Mo	3	0.8 %
Coventry Healthcare	1	0.3 %
Essence	2	0.6 %
Essence health care	2	0.6 %
Essence Healthcare	4	1.1 %
Essence Healthcare Inc	1	0.3 %
Harmony Health Plan	12	3.3 %
Harmony Health Plan PO BOX 31372	1	0.3 %
Humana Gold Choice	4	1.1 %
IBCCP/Madison co hlt h dept	1	0.3 %
IDOT	1	0.3 %
Medicaid Illinois	26	7.2 %
Medicare Advantage OBS	1	0.3 %
Medicare Advantage UHC	4	1.1 %
Medicare complee	1	0.3 %
Medicare Complete	9	2.5 %
Medicare HMO	4	1.1 %
Medicare Mutual Omaha PO 1602	109	30.2 %
Meridian Health Plan	2	0.6 %
Meridian	1	0.3 %
Meridian Health Plan	19	5.3 %
Meridian healthplan	2	0.6 %
Meritain Health/HL	1	0.3 %
Missouri MEDICAID	1	0.3 %
Molina	4	1.1 %
Molina Healthcare	6	1.7 %
Molina healthcare il	1	0.3 %
MoLINA HEALTHCARE OF IL	6	1.7 %
Molina Healthcare of Illinois	1	0.3 %
No charge	2	0.6 %
No Secondary Insurance	3	0.8 %
No transport	6	1.7 %
null	4	1.1 %
Self Pay	58	16.1 %
State of IL Empl/Healthlink	1	0.3 %
Tricare PRIME	1	0.3 %
UHC Choice	1	0.3 %
United Healthcare	2	0.6 %
United Healthcare Choice	9	2.5 %
United Healthcare Mth	2	0.6 %
United Healthcare Other	2	0.6 %
United Healthcare Salt Lake	2	0.6 %
Unknown	3	0.8 %
V A	1	0.3 %
Va medical center nonva care 04fjb	1	0.3 %
VaMD CTR NONVA CARE 04FJB	1	0.3 %
Wellcare	3	0.8 %
Wellcare Medicare	4	1.1 %
WeLLCARE MEDICARE HMO	1	0.3 %

Dispatch Complaint Assignments Analysis

375

Abdominal Pain	10	2.7 %
Allergies/Hives/Med reaction	2	0.5 %
Assault	1	0.3 %
Assist invalid	18	4.8 %
Back pain (non traumatic)	3	0.8 %
Breathing problems	33	8.8 %
Cardiac/Respiratory arrest	4	1.1 %
Chest pain	30	8.0 %
Choking	1	0.3 %
Convulsions/Seizure	16	4.3 %
Diabetic problems	7	1.9 %
Electrocution	1	0.3 %
Falls/Back injury (traumatic)	32	8.5 %
Headache	2	0.5 %
Heart Problems	4	1.1 %
Hemorrhage/Laceration	5	1.3 %
Nature unknown	14	3.7 %
Overdose/Ingestion/Poisoning	9	2.4 %
Pregnancy/Childbirth/Miscarriage	1	0.3 %
Psych/Suicide	12	3.2 %

Sick case	46	12.3 %
Stroke(CVA)	7	1.9 %
Traffic accident	23	6.1 %
Transfer/Interfacility/Palliative Care	47	12.5 %
Traumatic injuries	20	5.3 %
Unconscious/Fainting	15	4.0 %
Unknown Problem Man Down	12	3.2 %

Total Number Of Patients 361

Patient Age Analysis

18-35	56	15.5 %
36-65	130	36.0 %
65+	145	40.2 %
Less Than 18	30	8.3 %

Patient Gender Analysis

Female	184	51.0 %
Male	177	49.0 %

Patient Ethnic Analysis

Black	47	13.0 %
Hispanic	13	3.6 %
Other	2	0.6 %
White	299	82.8 %

Patient Pre Existing Conditions Analysis

855

	1	0.1 %
cataracts	1	0.1 %
cholecystectomy	1	0.1 %
A-Fib	11	1.3 %
ABD pn	1	0.1 %
Acid Reflux / GERD	2	0.2 %
Addison's disease	1	0.1 %
ADHD	1	0.1 %
AFIB	1	0.1 %
Alcoholism	4	0.5 %
Alzheimers disease	4	0.5 %
Anemia	1	0.1 %
Anemia, pernicious	2	0.2 %
Anxiety	32	3.7 %
Aortic Aneurysm	1	0.1 %
Appendicitis	1	0.1 %
Arthritis, osteo	6	0.7 %
Arthritis, rheumatoid	3	0.4 %
Aspergers	1	0.1 %
Asthma	25	2.9 %
Autism	2	0.2 %
Back pain	5	0.6 %
Behavioral / Psych	3	0.4 %
Bi-polar	12	1.4 %
Bipolar	3	0.4 %
Blood clot	2	0.2 %
BRAIN CANCER	1	0.1 %
Brain Tumor	1	0.1 %
BREAST CA	1	0.1 %
Bronchitis	1	0.1 %
CABG	3	0.4 %
CAD	1	0.1 %
Cancer	10	1.2 %
Cardiac	61	7.1 %
Cardiac arrest	1	0.1 %
cerebral palsy	1	0.1 %
CHF	25	2.9 %
Chronic Back Pain	3	0.4 %
Chronic ulcerative colitis	1	0.1 %
Cirrhosis	1	0.1 %
Colectomy	1	0.1 %
COPD	50	5.8 %
copd,asthma, htn	2	0.2 %
CVA	21	2.5 %
Defibrillator	2	0.2 %
DeGENERATIVE JOINT DISEASE	2	0.2 %
Dementia	24	2.8 %
Depression	22	2.6 %
Diabetes	4	0.5 %
Diabetes type 1	16	1.9 %
Diabetes type 2	42	4.9 %

Dialysis / Renal Failure	3	0.4 %
Diverticulitis	1	0.1 %
Drug abuse	9	1.1 %
Emphysema	8	0.9 %
Enlarged Prostate	1	0.1 %
EPILEPSY	2	0.2 %
ETOH abuse	1	0.1 %
Fibromyalgia	4	0.5 %
Gallbladder removal	1	0.1 %
GERD	5	0.6 %
GI BLEED	2	0.2 %
Gout	4	0.5 %
Hearing Impaired	1	0.1 %
Heart disease	1	0.1 %
Hep C	1	0.1 %
Hepatitis C	6	0.7 %
Hernia	1	0.1 %
High Cholesterol	9	1.1 %
Hospice	1	0.1 %
HTN	52	6.1 %
Hypercholesterolemia	4	0.5 %
Hyperlipidemia	1	0.1 %
Hypertension	87	10.2 %
Hypoglycemia	1	0.1 %
Hypotension	3	0.4 %
Hypothyroidism	4	0.5 %
IBS	3	0.4 %
IDDM	2	0.2 %
Implanted Morphine Pump	1	0.1 %
iv dug use	1	0.1 %
Kidney disease	2	0.2 %
Knee replacement	1	0.1 %
Knee Surgery	1	0.1 %
Liver disease	2	0.2 %
LUNG CA	1	0.1 %
Lymphoma	1	0.1 %
Manic Depressant	1	0.1 %
Mastectomy	1	0.1 %
MI	13	1.5 %
MI x1	1	0.1 %
Mitral valve prolapse	1	0.1 %
Mitral valve tear	1	0.1 %
MRSA	2	0.2 %
MS	1	0.1 %
Multisubstance abuse	1	0.1 %
Murmur	1	0.1 %
Neuropathy	1	0.1 %
NONE	42	4.9 %
Obesity	2	0.2 %
Osteoarthritis	1	0.1 %
Osteoporosis	4	0.5 %
Pacemaker	21	2.5 %
Pacemaker/DEFIBRILLATOR	1	0.1 %
Pancreatitis	2	0.2 %
Paraplegia	1	0.1 %
Parotidectomy	1	0.1 %
Pedal edema	1	0.1 %
Pelvis fx	1	0.1 %
Pleurisy	1	0.1 %
Pneumonia	2	0.2 %
Polio	1	0.1 %
Pregnancy	2	0.2 %
Premature Birth	2	0.2 %
Prostate	1	0.1 %
Psychiatric	1	0.1 %
PTSD	1	0.1 %
PVD	2	0.2 %
Renal Calculi	1	0.1 %
Renal Failure	6	0.7 %
Renal insufficiency	1	0.1 %
RT HUMERUS FX	1	0.1 %
Schizo affective disorder	1	0.1 %
Schizophrenia	10	1.2 %
Sciatica	1	0.1 %
Seizures	19	2.2 %
Shingles	1	0.1 %
Spinal cord stroke	1	0.1 %
SPINAL FUSION	3	0.4 %
Spinal infarction	1	0.1 %
SPINAL STENOSIS	1	0.1 %

STAGE 4 LUNG CANCER	1	0.1 %
Stent	1	0.1 %
Stints	1	0.1 %
Stroke	1	0.1 %
Substance abuse	2	0.2 %
Surgery	1	0.1 %
Thyroid Disease	1	0.1 %
Thyroid	4	0.5 %
TIA	10	1.2 %
TraCHEA	1	0.1 %
Transient ischemic Attack	1	0.1 %
Traumatic Brain Injury	1	0.1 %
Umbilical Hernia	1	0.1 %
Unknown	10	1.2 %
Unknown psychiatric	1	0.1 %
UTI	4	0.5 %
YEAST INFECTION	1	0.1 %

Patient Primary Illness Assessment Analysis

265

Abdominal pain/problems	16	6.0 %
Allergic Reaction	1	0.4 %
Altered level of consciousness	12	4.5 %
Behavioral/psychiatric disorder	11	4.2 %
Cardiac arrest	7	2.6 %
Cardiac rhythm disturbance	5	1.9 %
Chest pain/discomfort	19	7.2 %
Diabetic symptoms	4	1.5 %
Hyperthermia	1	0.4 %
Hypothermia	1	0.4 %
Poisoning/drug ingestion	11	4.2 %
Pregnancy/OB delivery	1	0.4 %
Respiratory Distress	23	8.7 %
Seizure	11	4.2 %
Stroke/CVA	6	2.3 %
Syncope/fainting	15	5.7 %
Other	119	44.9 %
Unknown	2	0.8 %

Patient Primary Trauma Cause Assessment Analysis

66

Blunt/Thrown Object	4	6.1 %
Electrocution	1	1.5 %
Falls	31	47.0 %
Firearm, Self-Inflicted	1	1.5 %
Machinery Accident	1	1.5 %
Motor Vehicle Crash	14	21.2 %
Motorcycle Accident	2	3.0 %
Other	5	7.6 %
Pedestrian vs MV	2	3.0 %
Rape	1	1.5 %
Stabbing/Cutting Accidental	1	1.5 %
Unknown	3	4.5 %

Procedures Administered Analysis

2008

12 Lead ECG-Transmitted	1	0.0 %
Airway position - head-tilt chin-lift	1	0.0 %
Airway-CPAP	4	0.2 %
Airway-King LT Blind Insertion Airway Device	2	0.1 %
Assessment-Adult	312	15.5 %
Assessment-Pediatric	18	0.9 %
Bandage - compression	1	0.0 %
Bandage - sterile	4	0.2 %
Blood Glucose Analysis	376	18.7 %
Capnography (CO2 indicator)	5	0.2 %
Capnography (ETCO2 Monitor)	22	1.1 %
Cervical collar application	27	1.3 %
Clothing removed	2	0.1 %
Cold pack application	7	0.3 %
CPR	40	2.0 %
Defibrillation - direct	3	0.1 %
Defibrillation-Placement for Monitoring/Analysis	4	0.2 %
ECG - 12 lead	100	5.0 %
ECG - 4 lead	195	9.7 %
ECG 15 lead	1	0.0 %
Elevation of limb	1	0.0 %
Endotracheal intubation	8	0.4 %
Intraosseous insertion	6	0.3 %
Intravenous established	173	8.6 %
Intravenous maintained	9	0.4 %
Intravenous Unsuccessful I	57	2.8 %
LUCAS Chest Compression SystemI	4	0.2 %

Moved by long spine board	10	0.5 %
Moved by manual lift/carry	49	2.4 %
Moved by stairchair	12	0.6 %
Nasopharyngeal airway insertion	3	0.1 %
Pain Measurement	18	0.9 %
Patient Cooling (Cold Pack, etc.)	1	0.0 %
Patient Loaded	80	4.0 %
Patient Monitoring of Pre-existing Devices, Equipm	1	0.0 %
Patient Off-Loaded	76	3.8 %
Position Pt - high-fowlers	1	0.0 %
Position Pt - semi-fowlers	3	0.1 %
Position Pt - supine	2	0.1 %
Pulse Oximetry	120	6.0 %
Rescue	4	0.2 %
Rewarm - blankets	1	0.0 %
Spinal immobilization	9	0.4 %
Splint - extremity	2	0.1 %
Splinting-Basic	4	0.2 %
Suction - upper airway	1	0.0 %
Temperature Measurement (Tympanic)	21	1.0 %
Tourniquet	2	0.1 %
Transported on stretcher secured with belts	180	9.0 %
Transported secured in personal child seat	4	0.2 %
Transported secured in unit child seat	3	0.1 %
Transported w/belt on benchseat	1	0.0 %
Ventilation assist - BVM	11	0.5 %
Wound Care-General	6	0.3 %

Medications Administered Analysis

293

Albuterol	16	5.5 %
Amlodarone	1	0.3 %
Aspirin	16	5.5 %
Atropine sulfate	1	0.3 %
Dexamethasone sodium phosphate (Decadron)	3	1.0 %
Dextrose 50%	2	0.7 %
Epinephrine HCL (1:1,000)	1	0.3 %
Epinephrine HCL (1:10,000)	16	5.5 %
Etomidate	1	0.3 %
Furosemide (Lasix)	2	0.7 %
Glucagon	1	0.3 %
Insta Glucose	1	0.3 %
Intravenous electrolyte solutions Dextrose	2	0.7 %
Intravenous electrolyte solutions Lactated Ringer	2	0.7 %
Intravenous electrolyte solutions Sodium chloride	45	15.4 %
Ketorlac (tordol)	2	0.7 %
Labetalol	2	0.7 %
Magnesium sulfate	1	0.3 %
Naloxone HCL	13	4.4 %
Nitroglycerin spray	24	8.2 %
Normal Saline Lock	17	5.8 %
Ondansetron (zofran)	12	4.1 %
Oxygen	110	37.5 %
Vasopressin	2	0.7 %

EMS Assignments Summary

EMS Assignments:

375

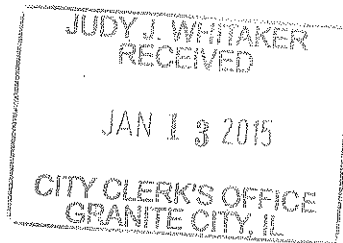
Mutual Aid Provided:	1	0.27 %
Mutual Aid Received:	1	0.27 %
No Patient At Scene:	19	5.07 %

Patient Care Reports:

361

Illness Related:	265	73.41 %
Trauma Related:	66	18.28 %

1/11/16



Chief Martinez,

I, Lee Bennion, am submitting my two week resignation notice as Firefighter Paramedic for the Granite City Fire Department. I am requesting my last day on duty to be January 25th 2016.

I would sincerely like to thank you for allowing me the opportunity to learn and grow while under your command during my nine years with the department. The valuable experiences and lessons I have learned will no doubt benefit me on my future endeavors. I am incredibly thankful to have had the privilege and ability to work on this department and serve this community. Thanks again for all of your support not only to me, but to my family as well.

With best regards,

Lee Bennion

ORDINANCE NO. _____

AN ORDINANCE TO APPROVE NOTICE TO BIDDERS, AND TO APPROVE A FORM OF
PROJECT LABOR AGREEMENT, FOR CONSTRUCTION OF WASTE WATER
TREATMENT PLANT AERATION TANK IMPROVEMENTS

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City recognizes the important status organized labor holds in the construction of publicly owned buildings, where City employees are not otherwise employed to construct, repair, or paint buildings; and

WHEREAS, where employees of the City of Granite City are not directed, in the discretion of the City, to construct, repair, or paint City-owned buildings, it is to the benefit of the citizens of Granite City that skilled members of organized labor be hired with an agreement prepared in advance, securing the services of such skilled craftsman in the form of a project labor agreement; and

WHEREAS, the generally short term nature of employment in construction, repair, and painting of buildings, makes post-hire collective bargaining difficult and unrealistic; and

WHEREAS, where employees of the City of Granite City are not directed, in the discretion of the City, to construct, repair, or paint City-owned buildings, it benefits the citizens of Granite City for their municipal government to utilize the skilled craftsman of organized labor, particularly where said skilled craftsman work under a no-strike pledge, in the form of a project labor agreement; and

WHEREAS, the attached form of project labor agreement has been adopted by the County of Madison and other municipal entities of the State of Illinois; and

WHEREAS, sec. 108 of the National Labor Relations Act, 29 U.S.C. sec.158(e) et seq.,

allows such an agreement between a labor organization and an employer in the construction industry relating to the contracting or subcontracting of work to be done at the site of the construction, alteration, painting, or repair, of a building.

WHEREAS, the Regional Board of the Granite City Waste Water Treatment Plant has approved the attached Notice to Bidders, for construction of Waste Water Treatment Plant aeration tank improvements; and

WHEREAS, the City of Granite City refinanced bonds in 2015, to pay for most or all of the cost of improvements to said Waste Water Treatment Plant aeration tank; and

WHEREAS, the Granite City City Council hereby finds it will benefit the citizens of Granite City and users of the Granite City Waste Water Treatment Plant, for the City to adopt a Project Labor Agreement substantially similar to the attached, and direct that the successful bidding contractor shall follow the terms of the Project Labor Agreement.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Madison County, Illinois, that as a condition of bidding upon the construction project known as the Waste Water Treatment Plant aeration tank improvements, the successful bidding contractor shall enter into and follow a Project Labor Agreement substantially similar to the attached. Be it further Ordained by the City Council of the City of Granite City, that the Notice to Bidders for said project, attached, is hereby approved. Nothing in this Ordinance or the attached form of Project Labor Agreement applies to or impacts work assigned by the City to City Employees, or to their Collective Bargaining Agreements, or the terms and conditions of employment of the employees of the City of Granite City. Nothing in this Ordinance or the attached Agreement shall apply to projects receiving federal funding, or to construction, repair, or alteration, of roads, rights-of-way, City sewers, lift stations, the Waste Water Treatment Plant generally, and their appurtenances.

Nothing in this Ordinance or the attached form of Project Labor Agreement, shall be applied retroactively, nor shall it apply to or impact projects already approved for bid by the Granite City City Council as of the date of this Ordinance. This Ordinance shall otherwise become effective January 19, 2016.

PASSED this _____ day of January, 2016.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

85411

SECTION 00 11 13
NOTICE TO BIDDERS

City of Granite City
Wastewater Treatment Plant Aeration Tank Improvements

Separate sealed bids for the "Wastewater Treatment Plant Aeration Tank Improvements" will be received by the City Clerk in the City Hall, Granite City, Illinois until 10:00 am, Wednesday, January 27, 2016 at which time the bids will be publicly opened and read aloud. Sealed bids should be labeled "Wastewater Treatment Plant Aeration Tank Improvements" on the outside of the envelope.

The proposed work consists of the replacement of aeration tank diffusers and air piping including replacement of an existing blower at the Granite City Regional Wastewater Treatment Plant, and related appurtenances.

Bids that are furnished by mail shall be addressed to the City Clerk, City of Granite City, City Hall, 2000 Edison Avenue, Granite City, Illinois 62040.

Plans, specifications, and contract documents may be examined and obtained at the office of the Engineer:

Juneau Associates, Inc., P.C.
2100 State Street
P.O. Box 1325
Granite City, Illinois 62040
618/ 877-1400

Copies of the plans and specifications may be obtained upon the deposit of \$30.00 for each set. Deposits will be totally refunded to prime general contractors submitting a bid upon return of the plans and specifications in good condition within twenty (20) calendar days after the opening of the bids. A non-refundable charge of \$10.00 to cover postage is required of those contractors who wish to have a packet mailed to them.

Plans, specifications and contract documents are also available for examination at Southern Illinois Builders, O'Fallon, Illinois.

No bidder may withdraw his bid within ninety (90) days of the scheduled time of closing bids.

All bids must be made on forms furnished by the City of Granite City.

The successful bidder will be required to execute and present performance and payment bonds in a sum equal to the full amount of the contract. Bids must be for the contract as a whole.

Illinois law requires that contractors pay the prevailing wage rates as determined by the Department of Labor.

The City of Granite City reserves the right to waive, or not to waive, any irregularities in the bids and to reject any or all bids and to determine which is the lowest and best bid.

By Order of the City of Granite City
Mayor Edward Hagnauer

END OF SECTION 00 11 13

PROJECT LABOR AGREEMENT

As adopted on November 10, 2004 by the
Southwestern Illinois Building & Construction Trades Council Board of Business Agents

This Agreement is entered into this _____ day of _____, 2004 by and between _____ and the Southwestern Illinois Building Trades Council (SIBTC) for and on behalf of its affiliates which sign a Union Letter of Assent (Signatory Union Affiliates) for this Project Labor Agreement, hereinafter referred to as the "Union." This Agreement shall apply to work performed by the Employer and its Contractors and Subcontractors on Construction known as the _____.

ARTICLE I - INTENT AND PURPOSES

1.1 This Project Agreement shall apply and is limited to the recognized and accepted historical definition of new construction work under the direction of and performed by the Contractor(s), of whatever tier, which may include the Project Contractor, who have contracts awarded for such work on the Project. Such work shall include site preparation work and dedicated off-site work.

The Project is defined as: _____

1.2 It is agreed that the Project Contractor shall require all Contractors of whatever tier who have been awarded contracts for work covered by this Agreement, to accept and be bound by the terms and conditions of this Project Agreement by executing the Letter of Assent (Attachment A) prior to commencing work. The Project Contractor shall assure compliance with this Agreement by the Contractors. It is further agreed that the terms and conditions of this Project Agreement shall supersede and override terms and conditions of any and all other national, area, or local collective bargaining agreements, (including all vertical agreements), except for all work performed under the NTL Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, and the National Agreement of the International Union of Elevator Constructors.

1.3 The Contractor agrees to be bound by the terms of the Collective Bargaining Agreements and amendments thereto of the Signatory Union Affiliates and the applicable employers association, if any, with the Signatory Union Affiliates with which it has a present bargaining relationship. If there has previously been no such bargaining relationship, the contractor or subcontractor shall sign and be bound to all such agreements with Signatory Union Affiliates as outlined in the scope of work in the required pre-job conference. Such agreements are incorporated herein by reference. In order to comply with the requirements of the various fringe benefit funds to which the Contractor is to contribute, the Contractor shall sign such participation agreements as are necessary and will honor the fringe benefit collection procedures as required by the Collective Bargaining Agreement with the Signatory Union Affiliate.

1.4 The Contractor and the Union agree that should the Collective Bargaining Agreement (CBA) of any Signatory Union Affiliate expire prior to the completion of this project, the expired contracts' terms will be maintained until a new CBA is ratified. The wages, and fringe benefits included in any new CBA will be effective on the effective date of the newly negotiated CBA unless wage and fringe benefit retroactivity is agreed upon by the bargaining parties.

1.5 Nothing contained herein shall be construed to prohibit, restrict or interfere with the performance of any other operation work, or function which may occur at the Project site or be associated with the development of the Project.

1.6 This Agreement shall only be binding on the signatory parties hereto and shall not apply to their parents, affiliates, subsidiaries, or Non-Signatory Union Affiliates.

1.7 The Owner and/or the Project Contractor have the absolute right to select any qualified bidder for the award of contracts on this Project without reference to the existence or nonexistence of any agreements between such bidder and any party to this Agreement; provided, however, only that such bidder is willing, ready and able to become a party to and comply with this Project Agreement, should it be designated the successful bidder.

1.8 Items specifically excluded from the scope of this Agreement include but are not limited to the following: [list all items to be excluded].

1.9 The provisions of this Project Agreement shall not apply to CITY OF GLASGOW (Owner), and nothing contained herein shall be construed to prohibit or restrict (Owner) or its employees from performing work not covered by this Project Agreement on the Project site. As areas and systems of the Project are inspected and construction tested by the Project Contractor or Contractors and accepted by the Owner, the Project Agreement will not have further force or effect on such items or areas, except when the Project Contractor or Contractors are directed by the Owner to engage in repairs, modifications, check-out, and warranty functions required by its contract with the Owner during the term of this Agreement.

1.10 It is understood that the Owner, at its sole option, may terminate, delay and/or suspend any or all portions of the Project at any time.

1.11 It is understood that the liability of any employer and the liability of a Signatory Union Affiliate and the SIBTC under this Agreement shall be several and not joint. Provided that the SIBTC or a Signatory Union Affiliate comply with their own obligations under this Agreement, the SIBTC and non-breaching Signatory Union Affiliates will not be liable for a breach of this Agreement by a breaching Signatory Union Affiliate or any action taken by a Non-Signatory Union Affiliate. The Union agrees that this Agreement does not have the effect of creating any joint employer status between or among the Owner, Contractor(s) or any employer.

1.12 Each affiliate union of the SIBTC representing employees engaged in construction work covered by this Agreement shall be requested to sign the AUnion Letter of Assent@, in the form attached hereto; provided, that the failure of any affiliate union to sign such Union Letter of Assent prior to commencement of construction work shall not diminish the applicability of this Agreement to the SIBTC and the union affiliates which have signed a Union Letter of Assent. Affiliates unions that have signed the Union Letter of Assent will be referred to as ASignatory Union Affiliates@ and affiliate unions that have not signed the Union Letter of Assent will be referred to as ANon-Signatory Union Affiliates@.

ARTICLE II - RECOGNITION

2.1 The Contractor recognizes the SIBTC and the Signatory Union Affiliates as the sole and exclusive bargaining representatives for its craft employees employed on the job site. Signatory Union Affiliates will have recognition on the project for their craft.

ARTICLE III - ADMINISTRATION OF AGREEMENT

3.1 In order to assure that all parties have a clear understanding of the Agreement, to promote harmony and address potential problems, a pre-job conference will be held with the Contractor, SIBTC Representatives and all signatory parties prior to the start of any work on the project.

3.2 Representatives of the Contractor and the Union shall meet as required but not less than once a month to review the operation of this Agreement. The representatives at this meeting shall be empowered to resolve any dispute over the intent and application of the Agreement.

3.3 The Contractor shall make available in writing to the Union no less than one week prior to these meetings a job status report, planned activities for the next 30 day period, actual numbers of craft employees on the project and estimated numbers of employees by craft required for the next 30 day period. The purpose of this report is to allow time to address any potential jurisdictional problems and to ensure that no party signatory to the Agreement is hindering the continuous progress of the project through a lack of planning or shortage of manpower.

ARTICLE IV - HOURS OF WORK OVERTIME SHIFTS & HOLIDAYS

4.1 The standard work day shall be an established consecutive eight (8) hour period between the hours of 7:00 a.m. and 5:00 p.m. with one-half hour designated as unpaid period for lunch. The standard work week shall be five (5) consecutive days of work commencing on Monday. Starting time which is to be established at the pre-job conference will be applicable to all craft employees on the project. Should job conditions dictate a change in the established starting time and/or a staggered lunch period on certain work of the project or with individual crafts, the Contractor, Business Managers of the Signatory Union Affiliates involved and the SIBTC shall mutually agree to such changes. If work schedule change cannot be mutually agreed to between these parties, the hours fixed in the Agreement shall prevail.

4.2 All time before and after the established work day of eight (8) hours, Monday through Friday and all time on Saturday shall be paid in accordance with each crafts current collective bargaining agreement. All time on Sundays and Holidays shall be paid for at the rate of double time.

(a) Fringe benefit payments for all overtime work shall be paid in accordance with each Signatory Union Affiliates current Collective Bargaining Agreement.

4.3 Shift work, if used, shall be as provided in the collective bargaining agreement of each affected Signatory Union Affiliate.

4.4 Recognized Holidays shall be as follows: New Year's Day, Memorial Day, Fourth of July, Labor Day, Veterans Day (*to be celebrated on November 11*), Thanksgiving Day and Christmas

Day. No work will be performed on Labor Day under any consideration, except in an extreme emergency and then only after consent is given by the Business Manager of the Signatory Union Affiliates.

ARTICLE V - ABSENTEEISM

5.1 The Contractor and the Union agree that chronic and/or unexcused absenteeism is undesirable and must be controlled. Employees that develop a record of such absenteeism shall be identified by the Contractor to the appropriate referral facility and the Contractor shall support such action with the work record of the involved employee. Any employee terminated for such absenteeism shall not be eligible for rehire on the project for a period of no less than ninety (90) days.

ARTICLE VI-MANAGEMENT RIGHTS

6.1 The Contractor retains and shall exercise full and exclusive authority and responsibility for the management of its operations, except as expressly limited by the terms of this Agreement and the collective bargaining agreements of the Signatory Union Affiliates.

ARTICLE VII - GENERAL WORKING CONDITIONS

7.1 Employment begins and ends at the project site, to be determined at the Pre-Job Conference.

7.2 Employees shall be at their place of work at the starting time and shall remain at their place of work until quitting time. The parties reaffirm their policy of a fair day's work for a fair day's pay.

7.3 The Contractor may utilize brassing, or other systems to check employees in and out. Should such procedures be required, the techniques and rules regarding such procedures shall be established by mutual consent of the parties at the pre-job conference.

7.4 There shall be no limit on production by workmen nor restrictions on the full use of tools or equipment. Craftsmen using tools shall perform any work of their trade and shall work under the direction of the craft foreman. There shall be no restrictions on efficient use of manpower other than as may be required by safety regulations.

7.5 Crew Foreman shall be utilized as per the existing collective bargaining agreements. The Contractor agrees to allow crew foremen ample time to direct and supervise their crew. The Union agrees there will be no restrictions placed on crew foreman's ability to handle tools and materials.

7.6 The Contractor may utilize the most efficient methods or techniques of construction, tools or other labor saving devices to accomplish the work. Practices not a part of the terms and conditions of this Agreement will not be recognized.

7.7 Should overtime work be required, the Contractor will have the right to assign specific employees and/or crews to perform such overtime work as is necessary to accomplish the work.

7.8 The Contractor may establish such reasonable project rules as the Contractor deems appropriate. These rules will be reviewed and established at the pre-job conference and posted at the project site by the Contractor.

7.9 It is recognized that specialized or unusual equipment may be installed on the project and in such cases, the Union recognizes the right of the Contractor to involve the equipment supplier or vendor's personnel in supervising the setting of the equipment, making modifications and final alignment which may be necessary prior to and during the start-up procedure, in order to protect factory warranties.

7.10 In order to promote a harmonious relationship between the equipment or vendor's personnel and the Building Trades craftsmen, a meeting shall be held between the Contractor and the Unions prior to any involvement on the project by these personnel. The Contractor will inform the Union of the nature of involvement by these personnel and the numbers of personnel to be involved, allowing ample time for the Union representatives to inform their stewards prior to the start of any work.

ARTICLE VIII - SAFETY

8.1 The employees covered the terms of this Agreement shall at all times while in the employ of the Contractor be bound by the safety rules and regulations as established by the Contractor in accordance with the Construction Safety Act and OSHA.

a. These rules and regulations will be published and posted at conspicuous places throughout the project.

8.2 In accordance with the requirements of OSHA, it shall be the exclusive responsibility of each Contractor on a jobsite to which this Agreement applies, to assure safe working conditions for its employees and compliance by them with any safety rules contained herein or established by the Contractor. Nothing in this Agreement will make the SIBTC or any of its affiliates liable to any employees or to other persons in the event that injury or accident occurs.

ARTICLE IX - SUBCONTRACTING

9.1 The Project Contractor agrees that neither it nor any of its contractors or subcontractors will subcontract any work to be done on the Project except to a person, firm or corporation who is or agrees to become party to this Agreement. Any contractor or subcontractor working on the Project shall, as a condition to working on said Project, become signatory to and perform all work under the terms of this Agreement.

ARTICLE X - UNION REPRESENTATION

~~10.1 Authorized representatives of the SIBTC and its Signatory Union Affiliates shall have access to the project provided they do not interfere with the work of the employees and further provided that such representatives fully comply with the visitor and security rules established for the project.~~

10.2 Each Signatory Union Affiliate shall have the right to designate a working journeyman as a steward. Such designated steward shall be a qualified worker performing the work of that craft and shall not exercise any supervisory functions. Each steward shall be concerned with the employees of the steward's employer and not with the employees of any other employer.

10.3 The working steward will be paid at the applicable wage rate for the job classification in which he is employed.

10.4 The working steward shall not be discriminated against because of his activities in performing his duties as steward, and except as otherwise provided in local agreements, shall be the last employee in his craft to be laid off in any reduction in force. Stewards will be subject to discharge to the same extent that other employees are only after notification to the Union Representative. The Contractor will permit stewards sufficient time to perform the duties inherent to a steward's responsibilities. Stewards will be offered available overtime work if qualified.

ARTICLE XI - DISPUTES AND GRIEVANCES

11.1 This Agreement is intended to provide close cooperation between management and labor. Each of the Signatory Union Affiliates will assign a representative to this Project for the purpose of completing the construction of the Project economically, efficiently, continuously, and without interruptions, delays, or work stoppages.

11.2 The Contractors, Union, and the employees, collectively and individually, realize the importance to all parties to maintain continuous and uninterrupted performance of the work of the Project, and agree to resolve disputes in accordance with the grievance arbitration provisions set forth in this Article.

11.3 Any question or dispute arising out of and during the term of this Project Agreement (other than trade jurisdictional disputes) shall be considered a grievance and subject to resolution under the following procedures:

Step 1: (a) When any employee subject to the provisions of this Agreement feels he or she is aggrieved by a violation of this Agreement, he or she, through his or her local union business representative or job steward, shall, within five (5) working days after the occurrence of the violation, give notice to the work-site representative of the involved Contractor stating the provision(s) alleged to have been violated. The business representative of the local union or the job steward and the work-site representative of the involved Contractor and the Project Contractor shall meet and endeavor to adjust the matter within three (3) working days after timely notice has been given. The representative of the Contractor shall keep the meeting minutes and shall respond to the Union representative in writing (copying the Project Contractor) at the conclusion of the meeting but not later than twenty-four (24) hours thereafter. If they fail to resolve the matter within the prescribed period, the grieving party may, within forty-eight (48) hours thereafter, pursue Step 2 of the

Grievance Procedure, provided the grievance is reduced to writing, setting forth the relevant information concerning the alleged grievance, including a short description thereof, the date on which the grievance occurred, and the provision(s) of the Agreement alleged to have been violated.

(b) Should the Local Union(s) or the Project Contractor or any Contractor have a dispute with the other party and, if after conferring, a settlement is not reached within three (3) working days, the dispute may be reduced to writing and proceed to Step 2 in the same manner as outlined herein for the adjustment of an employee complaint.

Step 2. The International Union Representative and the involved Contractor shall meet within seven (7) working days of the referral of a dispute to this second step to arrive at a satisfactory settlement thereof. Meeting minutes shall be kept by the Contractor. If the parties fail to reach an agreement, the dispute may be appealed in writing in accordance with the provisions of Step 3 within seven (7) calendar days thereafter.

Step 3. (a) If the grievance has been submitted but not adjusted under Step 2, either party may request in writing, within seven (7) calendar days thereafter, that the grievance be submitted to an Arbitrator mutually agreed upon by them. The Contractor and the involved Union shall attempt mutually to select an arbitrator, but if they are unable to do so, they shall request the American Arbitration Association to provide them with a list of arbitrators from which the Arbitrator shall be selected. The rules of the American Arbitration Association shall govern the conduct of the arbitration hearing. The decision of the Arbitrator shall be formal and binding on all parties. The fee and expenses of such Arbitration shall be borne equally by the Contractor and the involved Local Union(s).

(b) Failure of the grieving party to adhere to the time limits established herein shall render the grievance null and void. The time limits established herein may be extended only by written consent of the parties involved at the particular step where the extension is agreed upon. The Arbitrator shall have the authority to make decisions only on issues presented to him or her, and he or she shall not have authority to change, amend, add to or detract from any of the provisions of this Agreement.

11.4 The Project Contractor and Owner shall be notified of all action at Steps 2 and 3 and shall, upon their request, be permitted to participate in all proceedings at these steps.

ARTICLE XII - JURISDICTIONAL DISPUTES

12.1 The assignment of work will be solely the responsibility of the Contractor performing the work involved, in accordance with applicable Collective Bargaining Agreements and past practices. To the extent that past practice is a factor in assigning work under the Project Labor Agreement, including assignments under any collective bargaining agreements to which any of the signatory contractors hereto may be a party, the practice to be applied shall be that followed within the geographical area encompassed by the Southwestern Illinois Building and Construction Trades Council. The practice followed in any other geographical area, even though a Union signatory to this Project Labor Agreement may also represent employees in that area, shall not be a factor in the assignment. All jurisdictional disputes between or among Building and Construction Trades Unions and employees and the Contractor, parties to this Agreement, shall be settled and adjusted according to the present Plan established by the Building and Construction Trades Department or any other plan or method of procedure that may be adopted in the future by the Building and

Construction Trades Department. Decisions rendered shall be final, binding and conclusive on the Contractor and Union parties to this Agreement.

12.2 All jurisdictional disputes shall be resolved without the occurrence of any strike, work stoppage, or slow-down of any nature, and the Contractor's assignment shall be adhered to until the dispute is resolved. Individuals violating this section shall be subject to immediate discharge.

12.3 Each Contractor will conduct a pre-job conference with the appropriate Building and Construction Trades Council prior to commencing work. The Project Contractor and the Owner will be advised in advance of all such conferences and may participate if they wish.

ARTICLE XIII - WORK STOPPAGES AND LOCKOUTS

13.1 During the term of this Agreement there shall be no strikes, picketing, work stoppages, slow downs or other disruptive activity for any reason by the SIBTC, its Signatory Union Affiliates or by any employee and there shall be no lockout by the Contractor. Failure of any Signatory Union Affiliate, or employee to cross any picket line established at the project site is a violation of this Article.

13.2 The SIBTC and its Signatory Union Affiliates shall not sanction, aid or abet, encourage or continue any work stoppage, picketing or other disruptive activity and will not make any attempt of any kind to dissuade others from making deliveries to or performing services for or otherwise doing business with the Contractor at the project site. Should any of these prohibited activities occur the SIBTC and the Signatory Union Affiliates will take the necessary action to end such prohibited activities.

13.3 No employee shall engage in any activities which violate this Article. Any employee who participates in or encourages any activities which interfere with the normal operation of the project shall be subject to disciplinary action, including discharge, and if justifiably discharged for the above reasons, shall not be eligible for rehire on the same project for a period of not less than ninety (90) days.

13.4 Neither the SIBTC nor its Signatory Union Affiliates, will be liable for acts of employees for whom it has no responsibility. The principal officer or officers of the SIBTC will immediately instruct, order and use the best efforts of his office to cause Signatory Union Affiliates to cease any violations of this Article. The SIBTC in its compliance with this obligation shall not be liable for unauthorized acts of Signatory Union Affiliates or Non-Signatory Union Affiliates. The principal officer or officers of any involved Signatory Union Affiliate will immediately instruct, order or use the best effort of his office to cause the employees the union represents to cease any violations of this Article. A union complying with this obligation shall not be liable for unauthorized acts of employees it represents. The failure of the Contractor to exercise its right in any instance shall not be deemed a waiver of its right in any other instance.

13.5 In lieu of any action at law or equity, any party shall institute the following procedure when a breach of this Article is alleged, after all involved parties have been notified of the fact.

- a. The party invoking this procedure shall notify _____ whom the parties agree shall be the permanent arbitrator under this procedure. In the event the permanent arbitrator is unavailable at any time, he shall appoint his alternate. Notice to the arbitrator shall be by the most expeditious means available, with notice by telegram

or any effective written means to the party alleged to be in violation and all involved parties.

- b. Upon receipt of said notice the arbitrator named above shall set and hold a hearing within twenty-four (24) hours if it is contended the violation still exists but not before twenty-four (24) hours after the telegraph notice to all parties involved as required above.
- c. The Arbitrator shall notify the parties by telegram or any other effective written means, of the place and time he has chosen for this hearing. Said hearing shall be completed in one session. A failure of any party or parties to attend said hearing shall not delay the hearing of evidence or issuance of an Award by the Arbitrator.
- d. The sole issue at the hearing shall be whether or not a violation of this Article has in fact occurred. The Award shall be issued in writing within three (3) hours after the close of the hearing, and may be issued without an Opinion. If any party desires an Opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The Arbitrator may order cessation of the violation of this Article, and such Award shall be served on all parties by hand or registered mail upon issuance.
- e. Such Award may be enforced by any court of competent jurisdiction upon the filing of the Agreement and all other relevant documents referred to herein above in the following manner. Telegraphic notice of the filing of such enforcement proceedings shall be given to the other party. In the proceeding to obtain a temporary order enforcing the Arbitrator's Award as issued under Section 13.5 of this Article, all parties waive the right to a hearing and agree that such proceedings may be ex parte. Such agreement does not waive any party's right to participate in a hearing for a final order of enforcement. The Court's order or orders enforcing the Arbitrator's Award shall be served on all parties by hand or by delivery to their last known address or by registered mail.
- f. Any rights created by statute or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance therewith are hereby waived by parties to whom they accrue.
- g. The fees and expenses of the Arbitrator shall be borne by the party or parties found in violation, or in the event no violation is found, such fees and expenses shall be borne by the moving party.
- h. If the Arbitrator determines in accordance with Section 13.5 that the SIBTC or a Signatory Union Affiliate has violated Article XIII, the SIBTC or the Signatory Union Affiliate shall, within eight (8) hours of receipt of this Award, direct all employees they represent at the project to immediately return to work. If the employees do not return to work at the beginning of the next regularly scheduled shift following receipt of the Arbitrator's Award, and the SIBTC or Signatory Union Affiliate have not complied with Section 13.4 above, then the SIBTC or the Signatory Union Affiliate which has not complied with Section 13.4 shall pay the sum of ten thousand dollars (\$10,000) as liquidated damages to the affected owner, and shall pay an additional ten thousand

dollars (\$10,000) per shift for each shift thereafter on which the employees have not returned to work. The Arbitrator shall retain jurisdiction to determine compliance with this Section and Section 13.4, and to assess liquidated damages.

ARTICLE XIV - GENERAL SAVINGS CLAUSE

14.1 If any Article or provision of this Agreement shall be declared invalid, inoperative or unenforceable by operation of law or by any of the above mentioned tribunals of competent jurisdiction, the remainder of this Agreement or the application of such Article or provision to persons or circumstances other than those as to which it has been held invalid, inoperative or unenforceable shall not be affected thereby.

ARTICLE XV - TERM OF AGREEMENT

15.1 This Agreement shall be in full force as of and from the date of the Notice of Award to the Final Acceptance of all applicable contractors.

IN WITNESS WHEREOF, the respective duly authorized representatives of the parties hereto have executed this Agreement on the date set forth opposite their respective signatures.

Date: _____

(Contractor Representative)

(Firm's Name)

(Firm's Address)

Date: _____

Southwestern Illinois Building &
Construction Trades Council
2A Meadow Heights Professional Park
Collinsville, IL 62234

ATTACHMENT ACONTRACTOR LETTER OF ASSENT

All contractors of whatever tier (except those construction contractors who have directly signed the Agreement) shall execute the following Letter of Assent prior to commencing work:

(Contractor Letterhead)
(Name of Owner)
Office of Owner Representative
Attn:

RE: _____ Construction Project Agreement

Dear Sir:

Pursuant to Article I, Section 1.2, of the above reference Agreement, the undersigned contractor hereby agrees that it will be bound by and comply with all terms and conditions of said Project Labor Agreement, and any amendments thereto.

This Letter of Assent will remain in effect for the duration of the Agreement, and any extensions, after which this understanding will automatically terminate, except as provided for in Article I, Section 1.9, of the Agreement.

Sincerely,

(Name of Contractor or Subcontractor)

By:

Title:

INSTRUCTION TO BIDDERS

Award of Contract

The general contract will be awarded to the lowest responsible and eligible general bidder complying with the conditions and requirements provided in these instructions, the bid forms and the other bid documents. A responsible bidder is a bidder demonstrably possessing the skill, ability and integrity necessary to faithfully perform the work called for by the contract, based upon a determination of competent workmanship and financial soundness. An eligible bidder is a bidder who is not debarred from bidding under any applicable law, and who shall certify that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the project. In the interests of such harmony, the long-term supply of skilled manpower, and to provide a legally enforceable means of assuring labor stability and labor peace over the life of the project, each successful bidder and any and all levels of subcontractors, as a condition of being awarded a contract or subcontract, shall be required to enter into a Project Labor Agreement for the project known as: _____ located in the _____ (Municipality) with the Southwestern Illinois Building and Construction Trades Council, AFL-CIO, and its Signatory Affiliated Local Unions for the development and construction of the Project, and will be bound by the provisions of that agreement in the same manner as any other provision of the contract.

Exhibit B B Union Letter of Assent (General)

(Effective Date)

To All Parties:

The Union signatory to this Union Letter of Assent hereby confirms that the undersigned Union agrees to be bound by the terms and conditions of any Project Labor Agreement established and entered into by the Executive Secretary Treasurer of the Southwestern Illinois Building and Construction Trades Council (SIBTC) after approval by the SIBTC Board of Business Agents on and after the Effective Date of this Union Letter of Assent, and that the Executive Secretary Treasurer of the SIBTC is authorized to enter into Project Labor Agreements on behalf of the signatory Union on and after the Effective Date.

This Union Letter of Assent may be terminated by providing 60 days advanced written notice to the Executive Secretary Treasurer of the SIBTC. In the event that the Union Letter of Assent is terminated, the Union will remain bound for the duration of any Project Labor Agreement with the SIBTC which was entered before the date of termination of this Union Letter of Assent.

(Authorized Union Representative)

(Local Union)

Exhibit B B Union Letter of Assent (Project Specific)

(Effective Date)

Name of Project: _____

To All Parties:

The Union signatory to this Union Letter of Assent hereby confirms that the undersigned Union agrees to be bound by the terms and conditions of any Project Labor Agreement established and entered into by the Executive Secretary - Treasurer of the Southwestern Illinois Building and Construction Trades Council (SIBTC) on and after the Effective Date of this Union Letter of Assent for the Project, and that the Executive Secretary - Treasurer of the SIBTC is authorized to enter into a Project Labor Agreement on behalf of the signatory Union on and after the Effective Date for the Project.

This Union Letter of Assent may be terminated by providing 60 days advanced written notice to the Executive Secretary - Treasurer of the SIBTC. In the event that the Union Letter of Assent is terminated, the Union will remain bound for the duration of any Project Labor Agreement for the Project with the SIBTC which was entered before the date of termination of this Union Letter of Assent.

(Authorized Union Representative)

(Local Union)

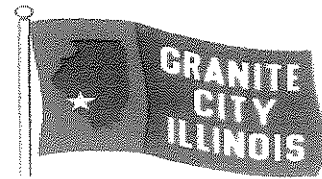
Office of Risk Management

Lynnette Kozer, Risk Manager

Granite City, IL. 62040

Values as of 1/1/16

Worker's Compensation, Liability, Property Reports

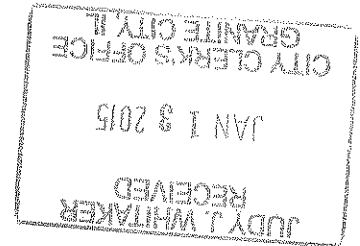


Page 1

Fire Department

7 Claims

Alleged Claim Description	Alleged Injury
Fighting Fire	Back
Fell maintaining hose at fire	Shoulder
Alleges Repetitive trauma	Knee
Alleges PTSD	Other
Fighting Fire	Knees
Alleges firefighting related	Cardiac
Hit ceiling of the cab	Neck, Back



	Paid	Reserve	Total
Fire Department Totals \$	236,426.14 \$	613,066.86 \$	849,493.00

Police Department

10 Claims

Alleged Claim Description	Alleged Injury
Auto accident,	Elbow
Subduing suspect	Neck
Climbing through window	Shoulder
Subduing suspect	Shoulder
Subduing suspect	Neck
Squad struck in the rear	Neck
Subduing suspect	Back
Subduing suspect	Shoulder
Hit head on driving squad car	Multiple
Det investigating firearms	Multiple

	Paid	Reserve	Total
Police Department Totals \$	715,278.37 \$	935,900.63 \$	1,651,179.00

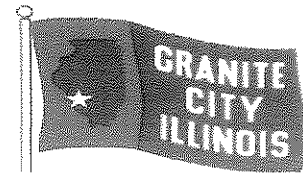
Office of Risk Management

Lynnette Kozer, Risk Manager

Granite City, IL. 62040

Values as of 1/1/16

Worker's Compensation, Liability, Property Reports



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Public Works Department

3 Claims

Alleged Claim Description	Alleged Injury
Inspector hit pothole	Neck
Dropped tailgate on trailer	Neck
Stepped on manhole lid	Knee

	Paid	Reserve	Total
Public Works Department Totals \$	231,147.81 \$	295,628.19 \$	526,776.00

Waste Water Treatment Plant

4 Claims

Alleged Claim Description	Alleged Injury
Moved object , shoulder injury	Shoulder
Turning stuck valve, back injury	Back
Tripped over pipe	Back
sharp pain working tight spaces	Back

	Paid	Reserve	Total
Waste Water Treatment Totals \$	96,010.18 \$	203,051.82 \$	299,062.00

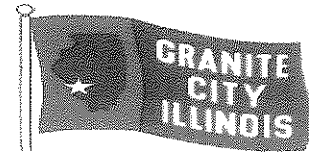
Office of Risk Management

Lynnette Kozer, Risk Manager

Granite City, IL. 62040

Values as of 1/1/16

Worker's Compensation, Liability, Property Reports



Page 3

Alleged Liability Claims

13 Claims

Administrative Agency Complaint
Administrative Agency Complaint
Fell on sidewalk
Fell on broken curb
Fell on broken curb
Auto accident, stepped on manhole cover, Maryville @162
Sewer backup
Alleged civil rights violations
K-9 arm bite of 88 yr. old lost Alzheimer patient
Ambulance back into illegally parked vehicle
Ambulance back into illegally parked vehicle
Passenger struck by ambulance
Vehicle incident involving Police unit

	Paid	Reserve	Total
Liability File Totals	\$178,054.51	\$128,846.49	\$306,901.00

Summary All Open Files

	Paid	Reserve	Total
Fire Totals \$	236,426.14 \$	613,066.86 \$	849,493.00
Police Totals \$	715,278.37 \$	935,900.63 \$	1,651,179.00
Public Works Totals \$	231,147.81 \$	295,628.19 \$	526,776.00
Waste Water Treatment Plant \$	96,010.18 \$	203,051.82 \$	32,470.00
Liability Totals \$	178,054.51 \$	128,846.49 \$	306,901.00
All Open Files Totals \$	1,456,917.01 \$	2,176,493.99 \$	3,366,819.00

RESOLUTION

RESOLUTION ESTABLISHING A TIME AND PLACE
FOR PUBLIC HEARING ON DESIGNATION OF A TAX
INCREMENT FINANCING REDEVELOPMENT PLAN AND AREA
WITHIN THE BOUNDARIES OF AMERICA'S CENTRAL PORT

WHEREAS, America's Central Port has proposed to the City Council of the City of Granite City the designation of an area, within the boundaries of said Port, as a Tax Increment Financing Area, and to approve the submitted Tax Increment Financing Redevelopment Plan prepared by PGAV Planners of St. Louis, MO., dated December 22, 2015. A public hearing on said Plan is first required by Illinois statutes.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, AS FOLLOWS:

A Public Hearing is hereby called for March 15, 2016, in the City Council Chambers of Granite City City Hall, 2000 Edison Ave., Granite City, IL, commencing at the hour of 5:00 PM, to receive public comments upon a proposed Tax Increment Financing Redevelopment Plan for the "America's Central Port Redevelopment Project Area", prepared by PGAV Planners of St. Louis, MO, on December 22, 2015.

City Clerk shall provide for publications of notice of the public hearing in the form and times as specified by statute.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY ON THIS 19TH DAY OF JANUARY, 2016.

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY ON THIS 19TH DAY OF JANUARY, 2016.

MAYOR

ATTEST:

CITY CLERK

85336



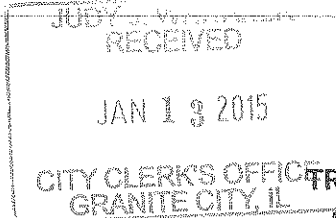
City of Granite City

Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer



TREASURER'S REPORT DECEMBER 2015

	BEG BALANCE	REVENUE	DISBURSEMENTS	END BALANCE
GENERAL FUND				
10 -1-11100 CASH REGULAR	\$ 5,645,449.69	\$ 2,476,152.17	\$ (1,789,040.27)	\$ 6,332,561.59
GRANITE CITY CINEMA				
15 -1-11100 CASH	\$ (17,047.98)	\$ 92,919.25	\$ (51,510.83)	\$ 24,360.44
DRUG TRAFFIC PREVENTION				
25 -1-11100 CASH REGULAR	\$ 54,844.49	\$ 2,341.83	\$ -	\$ 57,186.32
25 -1-11150 FEDERAL DRUG FUN	\$ 154,883.92	\$ 1,611.38	\$ (7,866.40)	\$ 148,628.90
FUND 25 TOTAL	\$ 209,728.41	\$ 3,953.21	\$ (7,866.40)	\$ 205,815.22
MOTOR FUEL TAX FD				
30 -1-11100 CASH REGULAR	\$ (167,891.02)	\$ 533,675.27	\$ (193,670.64)	\$ 172,113.61
HEALTH FUND				
40 -1-11100 CASH REGULAR	\$ 706,432.24	\$ 98,969.48	\$ -	\$ 805,401.72
BELLMORE VILLAGE				
64 -1-11100 CASH REGULAR	\$ 5,011.71	\$ 4,530.64	\$ (4,043.73)	\$ 5,498.62
TAX INCREMENTAL FINANCE				
65 -1-11100 CASH REGULAR	\$ (132,901.66)	\$ 878,476.72	\$ (1,069,464.86)	\$ (323,889.80)
65 -1-11120 Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130 UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135 UMB SPEC TAX ALL	\$ 917,449.55	\$ 36.65	\$ -	\$ 917,486.20
65 -1-11140 UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500 2012 BOND PROCEE	\$ 7,693,328.11	\$ -	\$ (766,086.70)	\$ 6,927,241.41
65 -1-11510 2012 BOND RESERV	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550 2012 BOND EXPENS	\$ 12,279.15	\$ 237.40	\$ -	\$ 12,516.55
65 -1-11556 2012 BOND P&I	\$ 164,053.33	\$ 18,890.51	\$ -	\$ 182,943.84
FUND 65 TOTAL	\$ 9,636,208.48	\$ 897,641.28	\$ (1,835,551.56)	\$ 8,698,298.20

DOWNTOWN TIF'S

66 -1-11100 CASH REGULAR	\$	105,342.56	\$	17,763.98	\$	(130,162.21)	\$	(7,055.67)
66 -1-11110 UMB BANK-SPEC AL	\$	456,882.31	\$	21.20	\$	-	\$	456,903.51
66 -1-11115 UMB BANK - 2009C	\$	9,875.01	\$	2.37	\$	-	\$	9,877.38
66 -1-11116 UMB BANK - RESER	\$	287,000.00	\$	-	\$	-	\$	287,000.00
66 -1-11117 UMB BANK - P&I 2	\$	1,371.50	\$	-	\$	-	\$	1,371.50
66 -1-11118 UMB-SPECIAL ALLO	\$	535,029.91	\$	-	\$	(535,005.12)	\$	24.79
66 -1-11120 UMB BANK RESERVE	\$	364,000.00	\$	-	\$	-	\$	364,000.00
66 -1-11121 UMB BANK P&I	\$	2.50	\$	106,398.50	\$	-	\$	106,401.00
66 -1-11122 UMB BOND GENERAL	\$	2,297.06	\$	428,955.25	\$	-	\$	431,252.31
FUND 66 TOTAL	\$	1,761,800.85	\$	553,141.30	\$	(665,167.33)	\$	1,649,774.82

TIF NAMEOKI COMMON

67 -1-11100 CASH REGULAR	\$	(1,075.94)	\$	9,756.82	\$	(9,380.84)	\$	(699.96)
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TIF PORT DISTRICT

68 -1-11100 CASH REGULAR	\$	68,662.95	\$	8,526.47	\$	(9,008.05)	\$	68,181.37
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RTE 203 TIF FUND

69 -1-11100 CASH REGULAR	\$	1,341,902.58	\$	-	\$	(1,047,519.61)	\$	294,382.97
69 -1-11105 CASH UMB	\$	401,075.58	\$	18.62	\$	-	\$	401,094.20
69 -1-11106 CASH UMB P&I	\$	1,713.15	\$	287.77	\$	-	\$	2,000.92
69 -1-11107 CASH UMB RESERV	\$	300,000.00	\$	-	\$	-	\$	300,000.00
FUND 69 TOTAL	\$	2,044,691.31	\$	306.39	\$	(1,047,519.61)	\$	997,478.09

SEWAGE TREATMENT PLANT

70 -1-11100 CASH REGULAR	\$	2,303,199.88	\$	484,957.17	\$	(467,474.23)	\$	2,320,682.82
70 -1-11125 CONSTRUCTION FUN	\$	1,000,000.00	\$	-	\$	-	\$	1,000,000.00
70 -1-11130 BOND RESERVE ACC	\$	256,220.50	\$	-	\$	-	\$	256,220.50
FUND 70 TOTAL	\$	2,559,420.38	\$	484,957.17	\$	(467,474.23)	\$	2,576,903.32

SEWER SYSTEM FUND

71 -1-11100 CASH REGULAR	\$	1,766,377.13	\$	255,189.74	\$	(216,474.00)	\$	1,805,092.87
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RESPECTFULLY SUBMITTED



GAIL VALLE, CITY TREASURER

DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS									
NET	-	16425.83	0.00	0.00	0.00	0.00	0.00	16425.83	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS	-	23161.77	0.00	0.00	0.00	0.00	0.00	0.00	23161.77
SALARY	-	421.64	16867.77	0.00	0.00	0.00	0.00	0.00	421.64
HOURLY PAY	-	192.00	6144.00	0.00	0.00	0.00	0.00	0.00	192.00
DECLINE	-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	3.84	3.81	0.00	0.00	0.00	0.00	0.00	0.00	3.84
IPFFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	40.70	0.00	0.00	0.00	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	80.47	0.00	0.00	0.00	0.00	0.00	0.00	80.47
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	103.35	0.00	0.00	0.00	0.00	0.00	0.00	103.35
I.M.R.F	-	1615.68	614.06	0.00	0.00	0.00	0.00	0.00	1615.68
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H-	22219.36	3090.46	0.00	0.00	0.00	0.00	0.00	0.00	22219.36
STATE W/H -	22219.36	823.42	0.00	0.00	0.00	0.00	0.00	0.00	22219.36
FICA	-	22936.77	1422.08	0.00	0.00	0.00	0.00	0.00	22936.77
MEDICARE	-	22936.77	332.59	0.00	0.00	0.00	0.00	0.00	22936.77
EIC CREDIT -		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS
 DEPARTMENT: 10 -02 CITY CLERK

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		5324.88		0.00		0.00		0.00		5324.88	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			7933.72		0.00		0.00		0.00		7933.72
SALARY -	346.64		7783.72	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7783.72
DECLINE -	0.00		150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00		100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH FML AF-	0.00		50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	5.12		5.08	0.00	0.00	0.00	0.00	0.00	0.00	5.12	5.08
IPPPA 457 P-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00		81.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.40
UNITED WAY -	0.00		10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
BAS 125 PLA-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	939.35		357.02	0.00	0.00	0.00	0.00	0.00	0.00	939.35	357.02
HSA FUND -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00		114.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.68
OPTUM ADD -	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7362.02		1009.04	0.00	0.00	0.00	0.00	0.00	0.00	7362.02	1009.04
STATE W/H -	7362.02		291.12	0.00	0.00	0.00	0.00	0.00	0.00	7362.02	291.12
FICA -	7719.04		478.57	0.00	0.00	0.00	0.00	0.00	0.00	7719.04	478.57
MEDICARE -	7719.04		111.93	0.00	0.00	0.00	0.00	0.00	0.00	7719.04	111.93
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NBR CHECKS -										
NET -		2095.24		0.00		0.00		0.00		2095.24
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2633.30		0.00		0.00		0.00		2633.30
SALARY -	45.00	2633.30	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
I.M.R.F -	155.90	59.25	0.00	0.00	0.00	0.00	0.00	0.00	155.90	59.25
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2574.05	174.69	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	174.69
STATE W/H -	2574.05	101.35	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	101.35
FICA -	2633.30	163.30	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	163.30
MEDICARE -	2633.30	38.20	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	38.20
ETC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -04 TREASURER

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		5143.21		0.00		0.00		0.00		5143.21	
		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
EARNINGS											
GROSS -			7827.03		0.00		0.00		0.00		7827.03
SALARY -		346.65	7677.03	0.00	0.00	0.00	0.00	0.00	0.00	346.65	7677.03
DECLINE -		0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-		0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-		0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-		0.00	80.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.78
LOAN PAYMEN-		0.00	17.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.48
ST FARM INS-		2.56	2.54	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54
IPPPA 457 P-		0.00	220.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20
AFSCME 31 -		0.00	81.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.40
UNITED WAY -		0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00
BAS 125 PLA-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -		926.71	352.22	0.00	0.00	0.00	0.00	0.00	0.00	926.71	352.22
MELLON ADD -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		7254.61	919.18	0.00	0.00	0.00	0.00	0.00	0.00	7254.61	919.18
STATE W/H -		7254.61	265.25	0.00	0.00	0.00	0.00	0.00	0.00	7254.61	265.25
FICA -		7827.03	485.28	0.00	0.00	0.00	0.00	0.00	0.00	7827.03	485.28
MEDICARE -		7827.03	113.49	0.00	0.00	0.00	0.00	0.00	0.00	7827.03	113.49
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 FINANCIAL ADMINISTRA

DEPARTMENT: 10 -05

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		
NBR CHECKS -										
NET -	3517.68	0.00	0.00	0.00	0.00	0.00	0.00	3517.68		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4988.47		0.00		0.00		0.00		4988.47
SALARY -	216.62	4763.47	0.00	0.00	0.00	0.00	0.00	0.00	216.62	4763.47
WC ED -	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
AFSCME 31 -	0.00	40.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	590.64	224.48	0.00	0.00	0.00	0.00	0.00	0.00	590.64	224.48
MELLON ADD -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	4643.99	537.74	0.00	0.00	0.00	0.00	0.00	0.00	4643.99	537.74
STATE W/H -	4643.99	174.15	0.00	0.00	0.00	0.00	0.00	0.00	4643.99	174.15
FICA -	4868.47	301.85	0.00	0.00	0.00	0.00	0.00	0.00	4868.47	301.85
MEDICARE -	4868.47	70.60	0.00	0.00	0.00	0.00	0.00	0.00	4868.47	70.60
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -06 IT DEPARTMENT

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NBR CHECKS -										
NET -		3770.91		0.00		0.00		0.00		3770.91
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		5608.34		0.00		0.00		0.00		5608.34
SALARY -	173.32	5608.34	0.00	0.00	0.00	0.00	0.00	0.00	173.32	5608.34
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNITED WAY -	0.00	39.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.42
I.M.R.F -	664.02	252.38	0.00	0.00	0.00	0.00	0.00	0.00	664.02	252.38
MELLON ADD -	0.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	5233.96	782.66	0.00	0.00	0.00	0.00	0.00	0.00	5233.96	782.66
STATE W/H -	5233.96	196.27	0.00	0.00	0.00	0.00	0.00	0.00	5233.96	196.27
FICA -	5486.34	340.15	0.00	0.00	0.00	0.00	0.00	0.00	5486.34	340.15
MEDICARE -	5486.34	79.55	0.00	0.00	0.00	0.00	0.00	0.00	5486.34	79.55
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	227153.89	37953.32	0.00	0.00	0.00	0.00	0.00	0.00	227153.89	37953.32
STATE W/H -	227153.89	8456.05	0.00	0.00	0.00	0.00	0.00	0.00	227153.89	8456.05
FICA -	31353.24	1943.89	0.00	0.00	0.00	0.00	0.00	0.00	31353.24	1943.89

MEDICARE -	244969.91	3552.04	0.00	0.00	0.00	0.00	0.00	244969.91	3552.04
EIC CREDIT -		0.00		0.00		0.00		0.00	0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -08 FIRE & AMBULANCE

1ST - QUARTER TOTALS 2ND - QUARTER TOTALS 3RD - QUARTER TOTALS 4TH - QUARTER TOTALS ** TOTAL **
 NBR CHECKS - 54 CHECK(S) 0 CHECK(S) 0 CHECK(S) 0 CHECK(S) 54 CHECK(S)
 NET - 129058.37 0.00 0.00 0.00 129058.37

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	196387.21		0.00		0.00		0.00		196387.21
SALARY	-	5846.17	0.00	0.00	0.00	0.00	0.00	0.00	5846.17	160069.53
CALL OUT	-	88.75	0.00	0.00	0.00	0.00	0.00	0.00	88.75	3523.80
HOLIDAY	-	696.00	0.00	0.00	0.00	0.00	0.00	0.00	696.00	28375.93
RANK DIFF	-	960.00	0.00	0.00	0.00	0.00	0.00	0.00	960.00	1856.38
EMA COOR	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
CEU HOURS	-	38.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	1461.57

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	2050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2050.00
HLTH SNG PR-	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	668.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.91
LOAN PAYMEN-	0.00	34.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.28
ST FARM INS-	47.36	46.99	0.00	0.00	0.00	0.00	0.00	0.00	47.36	46.99
IPPFA 457 P-	0.00	3923.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3923.08
RELIEF & WE-	0.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00
AFSCME 31	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.70
UNITED WAY	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.16
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	895.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.89
253 FIRE PA-	0.00	192.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.70
ADD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-	0.00	755.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	755.87
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.23
GARNISHMENT-	0.00	211.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.25
PRIN 457%	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.84
PRIN LOAN	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.13
LOAN PYMT	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	695.00
I.M.R.F	-	235.79	0.00	0.00	0.00	0.00	0.00	0.00	235.79	89.62
FIRE PENSIO-	0.00	14993.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14993.55
MELLON ADD	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	270.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	188491.80	30577.29	0.00	0.00	0.00	0.00	0.00	0.00	188491.80	30577.29
STATE W/H	-	188491.80	6971.95	0.00	0.00	0.00	0.00	0.00	188491.80	6971.95
FICA	-	1966.47	121.92	0.00	0.00	0.00	0.00	0.00	1966.47	121.92

MEDICARE	-	182865.76	2651.56	0.00	0.00	0.00	0.00	0.00	0.00	182865.76	2651.56
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -09 CIVIL DEFENSE

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -										
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -11 SAFETY

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -	2758.20		0.00		0.00		0.00		2758.20	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		4160.99		0.00		0.00		0.00		4160.99
SALARY -	173.32	4160.99	0.00	0.00	0.00	0.00	0.00	0.00	173.32	4160.99
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	2.56	2.54	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54
IPPPA 457 P-	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
AFSCME 31 -	0.00	40.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.70
UNITED WAY -	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
I.M.R.F -	492.66	187.25	0.00	0.00	0.00	0.00	0.00	0.00	492.66	187.25
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	36.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.60
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3747.14	487.31	0.00	0.00	0.00	0.00	0.00	0.00	3747.14	487.31
STATE W/H -	3747.14	140.52	0.00	0.00	0.00	0.00	0.00	0.00	3747.14	140.52
FICA -	4024.39	249.51	0.00	0.00	0.00	0.00	0.00	0.00	4024.39	249.51
MEDICARE -	4024.39	58.36	0.00	0.00	0.00	0.00	0.00	0.00	4024.39	58.36
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -12 BUILDING & ZONING

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		13 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)	
NET -		14532.05		0.00		0.00		0.00		14532.05	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			20973.72		0.00		0.00		0.00		20973.72
SALARY -	866.60	18238.72		0.00	0.00	0.00	0.00	0.00	0.00	866.60	18238.72
HOURLY PAY -	168.00	2410.00		0.00	0.00	0.00	0.00	0.00	0.00	168.00	2410.00
WC ED -	0.00	75.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
AUX COOR -	0.00	100.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	150.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	150.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	150.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
LOAN PAYMEN-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	8.96	8.89		0.00	0.00	0.00	0.00	0.00	0.00	8.96	8.89
IPPPA 457 P-	0.00	50.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
PSPA LABOR -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AFSCME 31 -	0.00	244.20		0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.20
UNITED WAY -	0.00	17.31		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.31
BAS 125 PLA-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	250.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
I.M.R.F -	2411.31	916.46		0.00	0.00	0.00	0.00	0.00	0.00	2411.31	916.46
POL PENSION-	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	50.98		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	29.18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.18
REIMBURSE -	0.00	25.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	19607.26	2228.16		0.00	0.00	0.00	0.00	0.00	0.00	19607.26	2228.16
STATE W/H -	19607.26	728.49		0.00	0.00	0.00	0.00	0.00	0.00	19607.26	728.49
FICA -	20823.72	1291.06		0.00	0.00	0.00	0.00	0.00	0.00	20823.72	1291.06
MEDICARE -	20823.72	301.94		0.00	0.00	0.00	0.00	0.00	0.00	20823.72	301.94
EIC CREDIT -		0.00		0.00	0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -13 PUBLIC WORKS

	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
	31 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	31 CHECK(S)
NBR CHECKS -					
NET -	57071.02	0.00	0.00	0.00	57071.02

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		87732.82		0.00		0.00		0.00		87732.82
SALARY -	2599.81	72400.26	0.00	0.00	0.00	0.00	0.00	0.00	2599.81	72400.26
OVERTIME PA-	115.50	4749.88	0.00	0.00	0.00	0.00	0.00	0.00	115.50	4749.88
CALL OUT -	245.00	9798.55	0.00	0.00	0.00	0.00	0.00	0.00	245.00	9798.55
RANK DIFF -	157.50	94.13	0.00	0.00	0.00	0.00	0.00	0.00	157.50	94.13
CDL LIC -	80.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	40.00
CLOTHING -	0.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS	19.20	19.05	0.00	0.00	0.00	0.00	0.00	0.00	19.20	19.05
IPFFA 457 P-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
TEAMSTERS52-	0.00	963.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	963.00
LABORER 397-	0.00	675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	675.00
UNITED WAY -	0.00	28.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.39
CHILD SUPPT-	0.00	762.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00
I.M.R.F -	10387.55	3947.98	0.00	0.00	0.00	0.00	0.00	0.00	10387.55	3947.98
VOL ADD CON-	0.00	564.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564.07
2%-LABOR -	0.00	838.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	838.20
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	83554.84	12804.16	0.00	0.00	0.00	0.00	0.00	0.00	83554.84	12804.16
STATE W/H -	83554.84	3118.18	0.00	0.00	0.00	0.00	0.00	0.00	83554.84	3118.18
FICA -	87732.82	5439.44	0.00	0.00	0.00	0.00	0.00	0.00	87732.82	5439.44
MEDICARE -	87732.82	1272.13	0.00	0.00	0.00	0.00	0.00	0.00	87732.82	1272.13
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -14 SANITATION/INSPECTIO

1ST - QUARTER TOTALS 2ND - QUARTER TOTALS 3RD - QUARTER TOTALS 4TH - QUARTER TOTALS ** TOTAL **

NBR CHECKS - 0 CHECK(S) 0 CHECK(S) 0 CHECK(S) 0 CHECK(S) 0 CHECK(S)
NET - 0.00 0.00 0.00 0.00 0.00

EARNINGS HOURS AMOUNT HOURS AMOUNT HOURS AMOUNT HOURS AMOUNT HOURS AMOUNT
GROSS - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

DEDUCTIONS EMPLOYER DEDUCT EMPLOYER DEDUCT EMPLOYER DEDUCT EMPLOYER DEDUCT EMPLOYER DEDUCT

TAXES TAXABLE TAX TAXABLE TAX TAXABLE TAX TAXABLE TAX TAXABLE TAX
FEDERAL W/H 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
STATE W/H - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
FICA - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
MEDICARE - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
EIC CREDIT - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 15 -01 CINEMA

1ST - QUARTER TOTALS 2ND - QUARTER TOTALS 3RD - QUARTER TOTALS 4TH - QUARTER TOTALS ** TOTAL **

NBR CHECKS -	19 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	19 CHECK(S)					
NET -	10518.62	0.00	0.00	0.00	10518.62					
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		14539.54		0.00		0.00		0.00		14539.54
SALARY -	173.34	9507.83	0.00	0.00	0.00	0.00	0.00	0.00	173.34	9507.83
HOURLY PAY -	600.33	5031.71	0.00	0.00	0.00	0.00	0.00	0.00	600.33	5031.71
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
I.M.R.F -	1125.72	427.85	0.00	0.00	0.00	0.00	0.00	0.00	1125.72	427.85
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	14111.69	1942.75	0.00	0.00	0.00	0.00	0.00	0.00	14111.69	1942.75
STATE W/H -	14111.69	513.05	0.00	0.00	0.00	0.00	0.00	0.00	14111.69	513.05
FICA -	14539.54	901.46	0.00	0.00	0.00	0.00	0.00	0.00	14539.54	901.46
MEDICARE -	14539.54	210.81	0.00	0.00	0.00	0.00	0.00	0.00	14539.54	210.81
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -										
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 70 -55 PAYROLL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	28 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		28 CHECK(S)		
NET -	54996.48		0.00		0.00		0.00		54996.48		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		85113.39		0.00		0.00		0.00		85113.39	
SALARY -	2166.52	74537.24	0.00	0.00	0.00	0.00	0.00	0.00	2166.52	74537.24	
OVERTIME PA-	66.75	2747.28	0.00	0.00	0.00	0.00	0.00	0.00	66.75	2747.28	
CALL OUT -	36.00	1721.34	0.00	0.00	0.00	0.00	0.00	0.00	36.00	1721.34	
HOLIDAY -	96.00	4275.60	0.00	0.00	0.00	0.00	0.00	0.00	96.00	4275.60	
RANK DIFF -	241.25	455.35	0.00	0.00	0.00	0.00	0.00	0.00	241.25	455.35	
SHIP/DIFF2 -	263.00	105.20	0.00	0.00	0.00	0.00	0.00	0.00	263.00	105.20	
SHIP/DIFF3 -	319.50	239.63	0.00	0.00	0.00	0.00	0.00	0.00	319.50	239.63	
SUN PREM -	96.75	126.29	0.00	0.00	0.00	0.00	0.00	0.00	96.75	126.29	
LIC CERT -	0.00	768.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	768.30	
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	
NO PAY -	0.50	12.84-	0.00	0.00	0.00	0.00	0.00	0.00	0.50	12.84-	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	
HLTH SNG PR-	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	191.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.87	
LOAN PAYMEN-	0.00	44.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.38	
ST FARM INS-	25.60	25.40	0.00	0.00	0.00	0.00	0.00	0.00	25.60	25.40	
IPPPA 457 P-	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	
ENG LOCAL39-	0.00	1856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1856.00	
UNITED WAY -	0.00	76.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.85	
CHILD SUPPT-	0.00	410.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.04	
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHAPTER 13 -	0.00	297.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50	
PRIN 457% -	0.00	168.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.85	
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRINCIPAL -	0.00	103.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.29	
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.M.R.F -	10077.40	3830.10	0.00	0.00	0.00	0.00	0.00	0.00	10077.40	3830.10	
VOL ADD CON-	0.00	236.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236.39	
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
REIMBURSE -	0.00	405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	79536.15	11643.26	0.00	0.00	0.00	0.00	0.00	0.00	79536.15	11643.26	
STATE W/H -	79536.15	2931.68	0.00	0.00	0.00	0.00	0.00	0.00	79536.15	2931.68	
FICA -	83938.39	5204.20	0.00	0.00	0.00	0.00	0.00	0.00	83938.39	5204.20	
MEDICARE -	83938.39	1217.10	0.00	0.00	0.00	0.00	0.00	0.00	83938.39	1217.10	
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS
 DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -	1597.45		0.00		0.00		0.00		1597.45	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		2701.00		0.00		0.00		0.00		2701.00
SALARY -	86.66	2652.77	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2652.77
LIC CERT -	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.23
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
ST FARM INS-	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
IPPFA 457 P-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
ENG LOCAL39-	0.00	73.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.75
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	319.80	121.55	0.00	0.00	0.00	0.00	0.00	0.00	319.80	121.55
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2354.45	388.98	0.00	0.00	0.00	0.00	0.00	0.00	2354.45	388.98
STATE W/H -	2354.45	88.29	0.00	0.00	0.00	0.00	0.00	0.00	2354.45	88.29
FICA -	2676.00	165.91	0.00	0.00	0.00	0.00	0.00	0.00	2676.00	165.91
MEDICARE -	2676.00	38.80	0.00	0.00	0.00	0.00	0.00	0.00	2676.00	38.80
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

BAS 125 PLA-	0.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00
POLICE/FIRE-	0.00	1034.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1034.63
253 FIRE PA-	0.00	192.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.70
ADD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	3965.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3965.25
DIVERS 457%-	0.00	2245.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2245.08
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.23
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	297.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	211.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.25
PRIN 457% -	0.00	304.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.69
PRIN LOAN -	0.00	336.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.81
LOAN PYMT -	0.00	80.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.60
PRINCIPAL -	0.00	1693.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1693.29
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	33585.22	12764.68	0.00	0.00	0.00	0.00	0.00	0.00	33585.22	12764.68
POL PENSION-	0.00	16309.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16309.87
FIRE PENSIO-	0.00	14993.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14993.55
VOL ADD CON-	0.00	800.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.46
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2%-LABOR -	0.00	838.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	838.20
MELLON ADD -	0.00	243.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.28
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	50.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	299.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.60
REIMBURSE -	0.00	430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	430.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	667845.21	104539.00	0.00	0.00	0.00	0.00	0.00	0.00	667845.21	104539.00
STATE W/H -	667845.21	24799.77	0.00	0.00	0.00	0.00	0.00	0.00	667845.21	24799.77
FICA -	298525.52	18508.62	0.00	0.00	0.00	0.00	0.00	0.00	298525.52	18508.62
MEDICARE -	693041.48	10049.10	0.00	0.00	0.00	0.00	0.00	0.00	693041.48	10049.10
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00